Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

EL:3

ML:4

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100141362389

Dr. Pradnya Pradip Sambhus

TA

Washing Allowance

other allowance

Total Earnings

Month: March 2015

0

0

0

0

0

Rs. 8,500 /-

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

Net Salary: Rs. 28,659 /-

Rs. 37,159 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Rs. 2,000 /-

PL:0

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

Sane Guruji Arogya Kendra.

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

Rs. 28,963 /-

FL:0

Accounts Officer

CL: 7.5

Total Earnings

Balanace Leaves

Checked by

Total Deductions

Employee

EL:9

ML: 53

SP:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141158406

Dr. Arun Raghunath Pandav

TA

Washing Allowance

other allowance

Total Earnings

other allowance

Month: March 2015

0

0

0

0

0

Rs. 6,200 /-

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

Net Salary: Rs. 46,331 /-

Rs. 52,531 /- Total Deductions

200 Salary Deposit

0 Hospital Bill

0 Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

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

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

Late Mark Deduction

Net Salary: Rs. 46,331 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141163904

Dr. Chandrashekhar Ulhas Mahajan

TA

Washing Allowance

other allowance

Total Earnings

Checked by

Balanace Leaves

Month: March 2015

0

0

0

0

0

Rs. 3,900 /-

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

1,600 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

FL:0

Employee

EL: 15

Date:

SP:0

PL:0

ML: 48

Accounts Officer

CL:5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

FL:0

EL: 30

ML: 25

SP:0

PL:0

CL:3

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141196033

Month: March 2015

4,000

0

0

0

0

0

0

0

0

Rs. 7,900 /-

Rs. 7,900 /-

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

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

Mr. Rahul Shantaram Khandge

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

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Other Deduction

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Employee Code : A19 Bank Account/Cheque No : 68011478661

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

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

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

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

Leave Encashment(30 Days) 20,828 Loan

CLA 240 LIC TA 200 Salary Deposit

Washing Allowance 0 Hospital Bill other allowance 0 Late Mark Deduction

Total Earnings Rs. 44,949 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

: 31

: MH-14718/G1392

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

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

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

Net Salary: Rs. 30,259 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

: Research Associate

Designation

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

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

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

Net Salary: Rs. 30,259 /-

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141203527

Dr. Sandeep Kisan Nevase

Month: March 2015

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

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

Net Salary: Rs. 26,649 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: March 2015

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

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

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

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

Net Salary: Rs. 0 /-

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Bhagawan Jagannath Chaudhari

other allowance

Total Earnings

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

Net Salary: Rs. 76,010 /-

Rs. 78,910 /- Total Deductions

500 Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100235302380

Month: March 2015

0

0 0

Rs. 2,900 /-

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 52.5

SP:0

PL:0

Month: March 2015

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

EL: 26

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

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

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

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

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

Total Earnings Rs. 27,593 /- Total Deductions

Net Salary: Rs. 23,804 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 6.5

SP:0

PL:0

Month: March 2015

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

FL:0

Employee

EL: 14

Malwadi, Hadapsar , Pune 411 028 Pay Slip

other allowance

Total Earnings

Balanace Leaves

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

Net Salary: Rs. 50,513 /-

Rs. 65,216 /- Total Deductions

500 Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 119

SP:0

PL:0

Month: March 2015

0

0 0

Rs. 14,703 /-

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

EL:30

FL:0

CL: 6.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

PL:0

SP:0

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

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

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

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

Net Salary: Rs. 34,359 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

EL:19

ML:14

FL:0

CL: 2

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100236039978

Mrs. Vimal Ashok Jadhav

Month: March 2015

0

0

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

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

Net Salary: Rs. 26,944 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Employee Code : b06 Bank Account/Cheque No : 68003263440

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

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

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

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

other allowance 250 Hospital Bill

Total Earnings

Other Deduction 0

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

Late Mark Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

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

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

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

Net Salary: Rs. 30,924 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Mis. Alijalia Malielidia Girase				P.F. Universal Account No . 100255476552						
Employee Code	: b100		Ва	ink Account/Ch	eque No	: 6800	3265856			
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1375	;		
Original Basic+Grade Pay	: Rs. 7,435 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 24.5	Holidays: 3		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,435	Pro	ovident Fund				1,303		
Grade Pay		2,000	Pro	ofession Tax				200		
Dearness Allowance		3,420	ΙT					0		
H.R.A.		1,487	Ele	ectricity and Wate	er			0		
Leave Encashment(2 Days)		723	Lo	an Installment				4,000		
CLA		240	LIC					510		
TA		200	Un	ion Fee				0		
Washing Allowance		60	Sa	lary Deposit				0		
other allowance		0	Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Ot	her Deduction				0		
Total Earnings		Rs. 13,566 /-	То	tal Deductions				Rs. 6,013 /-		
		Net Salary:	Rs	. 7,553 /-						
Received Rs. (In	Words) Seven Tho	usand Five H	und	red Fifty-Three O	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 2	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

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

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

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

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

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

Net Salary: Rs. 0 /-

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kavita Chagan Th	norave (Mohite)		P.F. Universal Account I	No : 100236131626
Employee Code	: b102		Bank Account/Cheque N	lo : 68003268472
Designation	: Nurse		PF Account No.	: MH-14718/G1379
Original Basic+Grade F	Pay: Rs. 7,435 /-		No. of Days in Month	: 31
Working Days: 15.5	Holidays: 1		Paid Leaves: 0	Unpaid Leaves: 12.5 + 2
Earnings		Amount	Deductions	Amount
Basic Pay		2,893	Provident Fund	693
Grade Pay		1,065	Profession Tax	0
Dearness Allowance		1,820	IT	0
H.R.A.		791	Electricity and Water	0
CLA		128	Loan Installment	0
TA		106	LIC	0
Washing Allowance		32	Union Fee	0
other allowance		67	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	836

Net Salary: Rs. 5,373 /-

Rs. 6,902 /- Total Deductions

Other Deduction

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

Total Earnings

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

Rs. 1,529 /-

Mrs. Kavita Chagan Thorave (Mohite)				P.F. Universal Account No : 100236131626					
Employee Code	: b102		Ва	nk Account/Ch	eque No	: 6800	3268472		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1379		
Original Basic+Grade Pay	: Rs. 7,435 /-		No	No. of Days in Month : 31					
Working Days: 15.5	Holidays: 1		Pa	id Leaves: 0		Unpai	d Leaves: 12.	5 + 2	
Earnings		Amount	De	ductions				Amount	
Basic Pay		2,893	Pro	ovident Fund				693	
Grade Pay		1,065	Pro	ofession Tax				0	
Dearness Allowance		1,820	IT					0	
H.R.A.		791	Ele	ectricity and Wate	er			0	
CLA		128	Lo	an Installment				0	
TA		106	LIC					0	
Washing Allowance		32	Un	ion Fee				0	
other allowance		67	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			836	
			Otl	her Deduction				0	
Total Earnings		Rs. 6,902 /-	To	tal Deductions				Rs. 1,529 /-	
		Net Salary:	Rs	. 5,373 /-					
Received Rs. (In \	Words) Five Thousa	nd Three Hun	dre	d Seventy-Three	Only, by E	Bank of	f Maharashtra	.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

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

Other Deduction

Total Earnings Rs. 17,908 /- Total Deductions

Net Salary: Rs. 12,895 /-

Accounts Officer

CL:0

Mrs. Bharati Ravindra Jamadar

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:4

SP:0

PL:0

P.F. Universal Account No: 100235492855

Month: March 2015

0

Rs. 5,013 /-

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

Page 22

FL:0

Employee

EL: 14

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		r					
Mrs. Maya Prashant Bhiku	ile		P.F. Universal Account No : 100235560084						
Employee Code	: b104		Bank Account/Cheque No : 68004513548						
Designation	: Nurse		PF Account No. : MH-14718/G1387					•	
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31						
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	Pre	ofession Tax				200	
Dearness Allowance		2,801	ΙT					0	
H.R.A.		1,218	Εle	ectricity and Wate	er			0	
Leave Encashment(29 Days)		8,593	Lo	an Installment				3,000	
CLA		240	LIC					0	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Sa	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 19,202 /-	То	tal Deductions				Rs. 4,267 /-	
		Net Salary:	Rs.	14,935 /-	'				
Received Rs. (In	Words) Fourteen Th	ousand Nine H	Hun	dred Thirty-Five	Only, by E	Bank of	f Maharashtra	l .	
Checked by	Accounts Officer Employee						Date:		
Balanace Leaves	CL : 1	FL:0		EL: 29.5	ML : 21		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲			ivio:itiii.	a. o 2010
Miss. Snehal Laxman Ras	skar		P.I	F. Universal Ac	count No	: 1002	236193460	
Employee Code	: b105		Ва	nk Account/Ch	eque No	: 6800	4527992	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1383	3
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	ovident Fund				1,067
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	ΙT					0
H.R.A.		1,218	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 1,267 /-
	Net Salary							
Received Rs. (I	sand Three Hu	ındı	red Fourty-One C	only, by Ba	ank of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0		EL: 30	ML: 4.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL: 8.5	FL:0	I	EL : 30	ML: 4.5		SP:0	PL:0	
Checked by	Accounts Officer		ı	Employee			Date:		
Received Rs. (I	n Words) Nine Thous	sand Three Hu	ındre	ed Fourty-One O	nly, by Ba	nk of I	Maharashtra.		
	•	Net Salary:	Rs.	9,341 /-					
Total Earnings		Rs. 10,608 /-	Tota	al Deductions				Rs. 1,267 /	
			Oth	er Deduction					
			Late	e Mark Deductio	n			(
			Hos	spital Bill				(
other allowance		0	Sala	ary Deposit				(
Washing Allowance		60	Uni	on Fee				(
TA		200	LIC					(
CLA		240	Loa	ın Installment					
H.R.A.		1,218	Elec	ctricity and Wate	er				
Dearness Allowance		2,801	ΙΤ						
Grade Pay		1,300	Pro	fession Tax				200	
Basic Pay		4,789 Provident Fund						1,067	
Earnings		Amount	Dec	ductions		Amo			
Working Days: 25	Holidays: 6		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	· 0	
Original Basic+Grade Pay	/:Rs. 6,089 /-		No.	of Days in Mo	nth	: 31			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1383	3	
Employee Code	: b105		Bar	nk Account/Ch	eque No	: 6800	4527992		
Miss. Snehal Laxman Raskar			P.F. Universal Account No : 100236193460						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲				a. 511 20 10	
Mrs. Nirmala Ashok Gajbh	niv		P.F. Universal Account No: 100235576276						
Employee Code	: b106		Ba	nk Account/Ch	eque No	: 6011	2260137		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G138	38	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31						
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	nt 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	Ele	ectricity and Wate	er			0	
Leave Encashment(23 Days)		10,176	Lo	an Installment				0	
CLA		240	LIC	;				0	
TA		200	Union Fee					0	
Washing Allowance		60	Salary Deposit						
other allowance		0	Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 25,769 /-	To	tal Deductions				Rs. 1,793 /-	
		Net Salary:	Rs.	23,976 /-					
Received Rs. (In Wo	rds) Twenty-Three T	housand Nine	H (undred Seventy-S	Six Only, b	y Banl	k of Mahara	shtra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL: 23.5	ML:6		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Nirmala Ashok Gajbhiv

Pay Slip Month: March 2015

P.F. Universal Account No : 100235576276

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		. uy	٠١	P				a. 5 25.15
Mrs. Shamim Ishaq Shaik	h		P.F	F. Universal Ac	count No	: 1002	235633553	
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1144	ļ.
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 17	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 8.5	+ 1.5
Earnings		Amount	De	ductions				Amount
Basic Pay		7,889	Pro	ovident Fund				1,631
Grade Pay		1,423	Pro	ofession Tax				200
Dearness Allowance		4,283	ΙT					0
H.R.A.		1,862	Ele	ectricity and Wate	er			0
CLA		163	Lo	an Installment				0
TA		135	LIC	;				1,012
Washing Allowance		41	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			2,256
			Otl	ner Deduction				0
Total Earnings		Rs. 15,796 /-	To	tal Deductions				Rs. 5,099 /-
	•	Net Salary:	Rs.	10,697 /-				
Received Rs. (n Words) Ten Thous	sand Six Hund	lred	Ninety-Seven O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:2		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Shamim Ishaq Shaikh

Pay Slip

Month: March 2015

P.F. Universal Account No : 100235633553

imor orianimi ionaq on	w					•
Employee Code	: b11		Bank Account/Che	eque No : 680	003266407	
Designation	: Nurse		PF Account No.	: MH	-14718/G11	44
Original Basic+Grade F	Pay: Rs. 13,746 /-		No. of Days in Mo	nth : 31		
Working Days: 17	Holidays: 4		Paid Leaves: 0	Unpa	aid Leaves:	8.5 + 1.5
Earnings		Amount	Deductions			Amount
Basic Pay		7,889	Provident Fund			1,631
Grade Pay		1,423	Profession Tax			200
Dearness Allowance		4,283	IT			0
H.R.A.		1,862	Electricity and Wate	r		0
CLA		163	Loan Installment			0
TA		135	LIC			1,012
Washing Allowance		41	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	1		2,256
			Other Deduction			0
Total Earnings		Rs. 15,796 /-	Total Deductions			Rs. 5,099 /-
	•	Net Salary:	Rs. 10,697 /-			
Received R	s. (In Words) Ten Th	ousand Six Hund	red Ninety-Seven On	ly, by Bank of	Maharashtr	a.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 0	FL:0	EL : 0	ML : 2	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 6.5

Date:

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: March 2015

Rs. 11,400 /-

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

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

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

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

Net Salary: Rs. 26,853 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Received Rs. (In	Words) Fourteen Th	ousand Five H	lung	dred Fourty-Five	Only, by E	Bank o	f Maharashtra	1.	
		Net Salary:	Rs.	14,545 /-					
Total Earnings		Rs. 21,586 /-	Tot	al Deductions		_		Rs. 7,041 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
			Ho	spital Bill				0	
other allowance		250	Salary Deposit					C	
Washing Allowance		60	Union Fee					C	
TA		200	LIC			2,041			
CLA		240	Loa	Loan Installment			3,000		
H.R.A.		2,510	Electricity and Water			0			
Dearness Allowance		5,774	IT					(
Grade Pay		2,100	Pro	fession Tax				200	
Basic Pay		10,452	Pro	vident Fund				1,800	
Earnings		Amount	Dec	ductions				Amoun	
Working Days: 24	Holidays: 4		-	d Leaves: 3		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 12,552 /-		No	. of Days in Mo	nth	: 31			
Designation	: Nurse		1	Account No.	_		4718/G1250)	
Employee Code	: b37			nk Account/Ch	eque No	: 6800	3266430		
Mrs. Surekha Santosh Nikam (Gadhave)			P.F. Universal Account No : 100235656397						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

Rs. 6,093 /-

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

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

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

Net Salary: Rs. 18,658 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

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

Total Earnings Rs. 24,751 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Net Salary: Rs. 18,658 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:2

Date:

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Uma Shivdas Dalvi			ьг		4.81			
Wils. Ollia Silivuas Daivi			P.F. 1	Universal Ac	count No	: 1002	235665081	
Employee Code	: b51		Bank	k Account/Ch	eque No	6800	3265981	
Designation	: Nurse		PF A	Account No.	:	MH-1	4718/G1279	
Original Basic+Grade Pay	: Rs. 12,074 /-		No. c	of Days in Mo	nth :	31		
Working Days: 23	Holidays: 4		Paid	Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dedu	ıctions				Amount
Basic Pay		9,974	Provi	ident Fund				1,800
Grade Pay		2,100	Profe	ession Tax				200
Dearness Allowance		5,554	IT					0
H.R.A.		2,415	Elect	tricity and Wate	er			0
Leave Encashment(4 Days)		2,350	Loan	Installment				3,000
CLA		240	LIC					0
TA		200	Union Fee					0
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late I	Mark Deductio	n			0
			Other	r Deduction				0
Total Earnings		Rs. 22,893 /-	Total	Deductions				Rs. 5,000 /-
		Net Salary: F	Rs. 17	7,893 /-				
Received Rs. (In Wo	ords) Seventeen Tho	ousand Eight F	Hundr	red Ninety-Thre	ee Only, by	Bank	of Maharash	tra.
Checked by	Accounts Officer		Em	nployee			Date:	
Balanace Leaves	CL: 0.5	FL:0	El	L:4	ML : 1		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028

Pay			Slip				Month: March 2015		
Mrs. Rupali Sachin Gaikw	ad		P.F. Universal Account No : 100235614163						
Employee Code	: b54		Ва	ank Account/Ch	eque No	: 6800	3265040		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1282		
Original Basic+Grade Pay	: Rs. 12,074 /-		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		9,974	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,554	IT			0			
H.R.A.		2,415	Electricity and Water			0			
Leave Encashment(5 Days)		2,938	Loan Installment				0		
CLA		240	LIC					510	
TA		200	Union Fee					0	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			La	te Mark Deductio	n	0			
			Ot	her Deduction		0			
Total Earnings		Rs. 23,481 /-	То	tal Deductions		Rs. 2,510 /-			
		Net Salary:	Rs.	20,971 /-					
Received Rs. (In V	Vords) Twenty Thou	ısand Nine Hu	Hundred Seventy-One Only, by Bank of Maharashtra.					t.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 5	ML : 18.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Savita Satish Katake			P.F. Universal Account No : 100235629072							
Employee Code	: b57		Bank Account/Cheque No : 68003263246							
Designation	: Staff Nurse		PF A	Account No.		: MH-	14718/G1295	;		
Original Basic+Grade Pay	: Rs. 13,176 /-		No.	of Days in Mo	nth	: 31				
Working Days: 23	Holidays: 4		Paid	Leaves: 4		Unpa	id Leaves: 0 +	0		
Earnings		Amount	Dedu	uctions				Amount		
Basic Pay		10,376	Prov	ident Fund				1,800		
Grade Pay		2,800	Profe	ession Tax				200		
Dearness Allowance		6,061	IT					0		
H.R.A.		2,635	Elect	tricity and Wate	er		0			
Leave Encashment(6 Days)		3,847	Loan	n Installment				3,000		
CLA		240	LIC					0		
TA		200	Unio	n Fee				0		
Washing Allowance		60	Sala	ry Deposit				0		
other allowance		250	Hosp	oital Bill				0		
		1	Late	Mark Deductio	n			0		
			Othe	r Deduction			0			
Total Earnings		Rs. 26,469 /-	Tota	I Deductions			Rs. 5,000 /-			
	Net Salary: Rs. 21,469 /-									
Received Rs. (In W	ords) Twenty-One T	housand Four	r Hun	dred Sixty-Nin	e On	ly, by Bank	of Maharasht	ra.		
Checked by	Accounts Officer Employee Date:									
Balanace Leaves	CL:0	FL:0	E	L:6	ML :	1.5	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Savita Satish Katake			P.	F. Universal Ac	count No	: 1002	235629072	
Employee Code	: b57		: 6800	3263246				
Designation	: Staff Nurse		PF	Account No.		: MH-1	4718/G1295	;
Original Basic+Grade Pay	: Rs. 13,176 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		10,376	Pro	ovident Fund				1,800
Grade Pay		2,800	Pre	ofession Tax				200
Dearness Allowance		6,061	ΙT					0
H.R.A.		2,635	Εle	ectricity and Wate	er			0
Leave Encashment(6 Days)		3,847	Lo	an Installment				3,000
CLA		240	LIC					0
TA		200	Un	ion Fee				0
Washing Allowance		60	Salary Deposit					0
other allowance		250	Hospital Bill					
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 26,469 /-	То	tal Deductions				Rs. 5,000 /-
	Net Salary: Rs. 21,469 /-							
Received Rs. (In W	ords) Twenty-One T	housand Fou	r H	undred Sixty-Nin	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:6	ML: 1.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:16

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:3

Date:

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, -								
Mrs. Surekha Shankar Nik	am (KOLTE)		P.F. Universal Account No :							
Employee Code	: b64	I	Bank Account/Cheque No : 68003263257							
Designation	: Nurse		PF Account No.	: MH	-14718/G1313	3				
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Month : 31							
Working Days: 26	Holidays: 4	1	Paid Leaves: 1	Unp	aid 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	Т			0				
H.R.A.		2,272	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							
			Hospital Bill			0				
		1	Late Mark Deduction	on		3,122				
			Other Deduction			0				
Total Earnings		Rs. 19,355 /-	Total Deductions			Rs. 5,122 /-				
		Net Salary: R	Rs. 14,233 /-							
Received Rs. (In V	ords) Fourteen Tho	ousand Two Hu	ındred Thirty-Three	Only, by Bank	of Maharashtr	a.				
Checked by	Accounts Officer		Employee		Date:					
Balanace Leaves	CL:0	FL:0	EL:0	ML : 12.5	SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Surekha Shankar Nik	am (KOLTE)		P.I	F. Universal Ac	count 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	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,258	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,225	ΙT					0
H.R.A.		2,272	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			3,122
			Otl	her Deduction				0
Total Earnings		Rs. 19,355 /-	То	tal Deductions				Rs. 5,122 /-
		Net Salary:	Rs.	14,233 /-				
Received Rs. (In V	Vords) Fourteen Tho	ousand Two H	lunc	dred Thirty-Three	Only, by	Bank o	f Maharashtr	a.
Checked by	Accounts Officer	Accounts Officer Employee Date:						
Balanace Leaves	CL: 0	FL:0		EL:0	ML: 12.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Varsha Tejas Bhalerao				P.F. Universal Account No : 100235671333							
Employee Code	: b65		Ва	nk Account/Ch	eque No	: 6800	3264182				
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1314				
Original Basic+Grade Pay	Rs. 11,358 /-		No	o. of Days in Mo	nth	: 31					
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2.5	+ 0			
Earnings		Amount	De	ductions				Amoun			
Basic Pay		8,511	Pro	ovident Fund				1,800			
Grade Pay		1,931	Pro	ofession Tax				200			
Dearness Allowance		4,804	B04 IT					(
H.R.A.		2,089	089 Electricity and Water					(
CLA		221	Lo	an Installment				3,000			
ТА		184	LIC	;				510			
Washing Allowance		55	Un	ion Fee				(
other allowance		0	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			624			
			Oth	ner Deduction				(
Total Earnings		Rs. 17,795 /-	Tot	tal Deductions				Rs. 6,134 /			
	Net Salary: Rs. 11,661 /-										
Received Rs. (In	Words) Eleven Th	ousand Six H	und	red Sixty-One O	nly, by Bar	nk of M	laharashtra.				
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,								
Mrs. Shital Prakash Sapka	I (Mhetre)		P.F. Universal Account No : 100235638983							
Employee Code	: b70		Bank Ac	ount/Cl	neque No	: 6800	3263778			
Designation	: Nurse		PF Account No. : MH-14718/G1318							
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Da	ys in M						
Working Days: 22	Holidays: 3		Paid Leav	es: 0.5		Unpai	d Leaves: 4.5	+ 1		
Earnings		Amount	Deduction	s				Amount		
Basic Pay		7,419	Provident	Fund				1,602		
Grade Pay		1,727	Profession Tax					200		
Dearness Allowance		4,208	IT			0				
H.R.A.		1,829	Electricity and Water				0			
CLA		197	Loan Inst	llment				1,500		
TA		165	LIC					0		
Washing Allowance		49	Union Fee					0		
other allowance		0	Salary Deposit							
			Hospital E	ill						
			Late Mark	Deduction	on			0		
			Other Dec	uction						
Total Earnings		Rs. 15,594 /-	Total Ded	uctions				Rs. 3,302 /-		
	Rs. 12,292	/ -								
Received Rs. (In	Words) Twelve Tho	usand Two Hu	ndred Nin	ety-Two	Only, by B	ank of	Maharashtra.			
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL:0	FL:0	EL:0		ML:0		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	гау	اران	9			WOILLI.	Mai Cii Zu i J	
Mrs. Maya Hanumant Amb	ekar(Chaudhari)		P.F	. Universal Ac	count No	: 1002	235559977	
Employee Code	: b72		Ва	nk Account/Ch	eque No	: 6800	3265335	
Designation	: Nurse		PF Account No. : MH-14718/G1320					
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Days in Month : 31					
Working Days: 21.5	Holidays: 3		Paid Leaves: 1.5 Unpaid Leaves: 1 + 4					
Earnings		Amount	De	ductions				Amount
Basic Pay		7,564	Pro	vident Fund				1,634
Grade Pay		1,761	Pro	ofession Tax				200
Dearness Allowance		4,290	IT					0
H.R.A.		1,865	Ele	ctricity and Wate	er			0
CLA		201	Lo	an Installment				3,000
TA		168	LIC	;				0
Washing Allowance		50	Un	ion Fee		0		
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			612
			Otł	ner Deduction				0
Total Earnings		Rs. 15,899 /-	Tot	tal Deductions				Rs. 5,446 /-
Net Salary				10,453 /-	•			
Received Rs. (In Words) Ten Thousand Four				ed Fifty-Three Or	nly, by Bar	nk of M	aharashtra.	
Checked by Accounts Officer				Employee Date:				
Balanace Leaves	CL:0	FL:0		EL:0	ML: 5.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL: 0	FL:0	E	EL : 0	ML : 5.5		SP:0	PL:0
Checked by	Accounts Officer	Accounts Officer Employee Date:						
Received Rs.	(In Words) Ten Thou	n Words) Ten Thousand Four Hundred Fifty-Three Only, by Bank of Maharashtra.						
	•	Net Salary:	Rs. 1	10,453 /-				
Total Earnings		Rs. 15,899 /-	Tota	al Deductions				Rs. 5,446 /-
			Oth	er Deduction				0
			Late	e Mark Deductio	n			612
			Hos	pital Bill				0
other allowance		0	Sala	ary Deposit				0
Washing Allowance		50	Unio	on Fee				0
TA		168	LIC					0
CLA		201	Loa	n Installment				3,000
H.R.A.		1,865	Elec	ctricity and Wate	er			0
Dearness Allowance		4,290	IT					0
Grade Pay		1,761	Prof	fession Tax				200
Basic Pay		7,564	Pro	vident Fund				1,634
Earnings		Amount	Ded	luctions				Amount
Working Days: 21.5	Holidays: 3		Paic	d Leaves: 1.5		Unpai	d Leaves: 1 +	4
Original Basic+Grade Page	y:Rs. 11,119 /-		No.	of Days in Mo	nth	: 31		
Designation	: Nurse		PF.	Account No.		: MH- 1	4718/G1320	
Employee Code	: b72		Bar	nk Account/Ch	eque No	: 6800	3265335	
Mrs. Maya Hanumant An	nbekar(Chaudhari)		P.F.	. Universal Ac	count No	: 1002	235559977	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

FL:0

EL: 14.5

ML: 5.5

SP:0

PL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Net Salary: Rs. 9,962 /-

Rs. 11,323 /- Total Deductions

Late Mark Deduction
Other Deduction

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

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

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

Rs. 1,361 /-

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	OP				10.011611	a. 511 25 15		
Mrs. Hemlata Ganesh Kap	are		P.F.	. Universal Ac	count No	: 1002	235519416			
Employee Code	: b78		Bar	k Account/Ch	eque No	: 6800	3258781			
Designation	: Nurse		PF A	Account No.		: MH- 1	4718/G1335	5		
Original Basic+Grade Pay	: Rs. 10,272 /-		No.	of Days in Mo	nth	: 31				
Working Days: 24.5	Holidays: 4		Paic	Leaves: 2.5		Unpai	d Leaves: 0 +	- 0		
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		8,172	Prov	vident Fund		1,				
Grade Pay		2,100	Prof	ession Tax				200		
Dearness Allowance		4,725	IT					0		
H.R.A.		2,054	Elec	tricity and Wate	er					
CLA		240	Loa	n Installment						
TA		200	LIC					0		
Washing Allowance		60	Unio	on Fee				0		
other allowance		250	Sala	ry Deposit				0		
			Hos	pital Bill				0		
			Late	Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 17,801 /-	Tota	al Deductions				Rs. 2,000 /-		
		Net Salary: I	Rs. 1	5,801 /-	•					
Received Rs.	(In Words) Fifteen T	Thousand Eigh	nt Hu	ındred One Only	, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL: 0	FL:0	E	EL : 30	ML : 12		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 16.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:2

Date:

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

PF Account No.

Month: March 2015

: MH-14718/G1338

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

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

Net Salary: Rs. 0 /-

CL:10

: Nurse

Designation

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Page 48

FL:0

EL:0

ML:8

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	Υ				a. o 20 . c
Mrs. Surekha Devendra J	adhav		P.F	Universal Ac	count No	: 1002	236038744	
Employee Code	: b82		Ba	nk Account/Ch	eque No	: 6800	3258725	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G133	9
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,172	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,725	IT					0
H.R.A.		2,054	Ele	ectricity and Wate	er			0
Leave Encashment(10 Days)		4,999	Lo	an Installment				3,000
CLA		240	LIC	;				306
TA		200	Un	ion Fee				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 22,550 /-	To	tal Deductions				Rs. 5,306 /-
		Net Salary:	Rs.	17,244 /-				
Received Rs. (In W	ords) Seventeen Th	nousand Two H	lun	dred Fourty-Fou	r Only, by	Bank o	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:10	ML:1		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Surekha Devendra Jadhav

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

Mis. Ourcinia Devendra Gadilav			1 .1 . Oniversal Account No . 100200007 44						
Employee Code	: b82		Ва	nk Account/Ch	eque No	: 6800	3258725		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1339)	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	No. of Days in Month : 3			: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,172	Pro	ovident Fund				1,800	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	4,725			IT				0	
H.R.A.	2,054			Electricity and Water			0		
Leave Encashment(10 Days)	4,999			Loan Installment			3,000		
CLA	240			;				306	
ТА		200	Un	Union Fee				0	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Но	Hospital Bill		0			
			Lat	Late Mark Deduction				0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 22,550 /-	To	tal Deductions				Rs. 5,306 /-	
		Net Salary:	Rs.	17,244 /-					
Received Rs. (In W	ords) Seventeen Th	ousand Two l	Hun	dred Fourty-Fou	r Only, by	Bank o	of Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL : 10	ML:1		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 18.5

Accounts Officer

CL: 1.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 21.5

Date:

SP:0

PL:0

Mrs. Anita Vittal Bhavar				P.F. Universal Account No :						
Employee Code	: b83		Ва	nk Account/Ch	eque No	: 6800	1609981			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1342			
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 31				
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		8,172						1,800		
Grade Pay	2,100			Profession Tax			200			
Dearness Allowance	4,725			ІТ			0			
H.R.A.	2,054			Electricity and Water			0			
Leave Encashment(18 Days)	8,998			an Installment				(
CLA		240	LIC	LIC				510		
TA		200	Salary Deposit				0			
Washing Allowance		60	Hospital Bill			0				
other allowance		250	Lat	Late Mark Deduction				(
			Oth	ner Deduction				(
Total Earnings		Rs. 26,799 /-	Total Deductions					Rs. 2,510 /		
		Net Salary:	Rs.	24,289 /-						
Received Rs. (In Wo	ords) Twenty-Four T	housand Two	Hu	ndred Eigthy-Nir	ne Only, by	/ Bank	of Maharash	tra.		
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL : 1.5	FL:0		EL : 18.5	ML: 21.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Sujata Satish Gaikwad

TA

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

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

200 Union Fee

60 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 22,640 /-

Rs. 24,464 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No : 100235649578

Month: March 2015

0

0 0

0

0

Rs. 1,824 /-

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

EL: 19

ML: 40

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Date:

ML:0

SP:0

PL:0

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

Sane Guruji Arogya Kendra.

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

FL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Employee

EL:0

Miss. Rupali Virkant Ohol				P.F. Universal Account No : 100236175783						
Employee Code	: b85		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: 20.5	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 5.5	+ 0		
Earnings		Amount	Deductions					Amount		
Basic Pay	5,982 [ovident Fund				1,336		
Grade Pay	1,645 F			ofession Tax				200		
Dearness Allowance	3,508			IT			0			
H.R.A.		1,525	Electricity and Water			0				
CLA	197 l			an Installment				3,000		
TA		165	LIC					1,021		
Washing Allowance		49	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Но	Hospital Bill			0			
			Lat	Late Mark Deduction				0		
			Otł	her Deduction				0		
Total Earnings		Rs. 13,071 /-	Tot	tal Deductions				Rs. 5,557 /-		
		Net Salary:	Rs.	. 7,514 /-						
Received Rs. (I	Nords) Seven The	ousand Five H	lunc	dred Fourteen Or	nly, by Bar	nk of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0 ML:0			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No : 100235649972

Mrs. Sukhada Ramchandra Bhise

CLA

Checked by

TA

Month: March 2015

0

0

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

 Washing Allowance
 60
 Salary Deposit
 0

 other allowance
 0
 Hospital Bill
 0

 Late Mark Deduction
 0
 Other Deduction
 0

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

Net Salary: Rs. 16,454 /-

240 LIC

200 Union Fee

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Employee

Accounts Officer

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Pay			Slip			Month	: March 2015	
Mrs. Ashwini Nilesh Paig	ude		P.F. Universal Account No : 100235486980					
Employee Code	: b87		Bank Accoun	t/Cheque No	: 68003	265357		
Designation	: Nurse		PF Account N	lo.	: MH-14	: MH-14718/G1348		
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days ir	n Month	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	Leaves: 0 -	+ O	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,272	Provident Fund	i			1,624	
Grade Pay		2,000	Profession Tax				200	
Dearness Allowance		4,265	IT				0	
H.R.A.		1,854	Electricity and	Water			0	
Leave Encashment(1 Days)		451	Loan Installme	nt			0	
CLA		240	LIC				1,021	
TA		200	Union Fee				0	
Washing Allowance		60	Salary Deposit				0	
other allowance		250	Hospital Bill				0	
			Late Mark Dedu	uction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 16,592 /-	Total Deduction	ns			Rs. 2,845 /-	
	•	Net Salary:	Rs. 13,747 /-					
Received Rs. (In W	ords) Thirteen Tho	usand Seven H	undred Fourty-	Seven Only, b	y Bank of	Maharash	tra.	
Checked by	Accounts Officer		Employee		D	ate:		
Balanace Leaves	CL:0	FL:0	EL : 1	ML : 13	s	P : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Ashwini Nilesh 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: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,272						1,624	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,265	ΙT					0	
H.R.A.		1,854	Ele	ectricity and Wate	er			0	
Leave Encashment(1 Days)		451	Lo	an Installment				0	
CLA		240	LIC					1,021	
TA		200	Union Fee			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		250	Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otł	her Deduction				0	
Total Earnings		Rs. 16,592 /-	Tot	tal Deductions				Rs. 2,845 /-	
		Net Salary:	Rs.	13,747 /-					
Received Rs. (In W	ords) Thirteen Thou	sand Seven H	lunc	dred Fourty-Seve	n Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:1 ML:13				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL: 26

FL:0

CL: 2

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 7.5

Month: March 2015

PL:0

SP:0

Mrs. Sulbha Vishal Bhosale			P.F. Universal Account No :						
Employee Code	: b89		Bank Account/Cheque No : 60016247581						
Designation :	Staff Nurse		PF	Account No.		: MH-1	4718/G1350)	
Original Basic+Grade Pay:	Rs. 10,369 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5 Unpaid Leaves: 0 + 0				0		
Earnings		Amount	De	ductions				Amount	
Basic Pay	8,369			ovident Fund				1,800	
Grade Pay	2,000			ofession Tax				200	
Dearness Allowance	4,770 I			ІТ			0		
H.R.A.	2,074			Electricity and Water			0		
CLA	240			an Installment				0	
ТА	200			;				0	
Washing Allowance		60	Un	Union Fee			0		
other allowance		0	Salary Deposit			0			
			Но	Hospital Bill			0		
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,713 /-	Tot	tal Deductions				Rs. 2,000 /-	
<u>'</u>		Net Salary:	Rs.	15,713 /-					
Received Rs. (In	Words) Fifteen Tho	ousand Seven	Hu	ndred Thirteen C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 2	FL:0		EL : 26	ML : 7.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

Rs. 13,076 /-

FL:0

Accounts Officer

CL:0

Total Earnings

Balanace Leaves

Checked by

Total Deductions

Employee

EL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:0

Date:

SP:0

Month: March 2015

Rs. 5,046 /-

PL:0

Mrs. Sandya Sunil Mhatre				P.F. Universal Account No : 100235621163						
Employee Code	: b90		Ва	nk Account/Ch	eque No	: 6800	3266054			
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1351			
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31							
Working Days: 23	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 5 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,948	Pro	ovident Fund				1,336		
Grade Pay		1,677	Pro	ofession Tax			2			
Dearness Allowance		3,507	IT							
H.R.A.		1,525	Ele	ectricity and Wate	er					
CLA		201	Lo	an Installment			3,00			
TA		168	LIC	;			51			
Washing Allowance		50	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. 13,076 /-	To	tal Deductions				Rs. 5,046 /-		
		Net Salary:	Rs.	. 8,030 /-						
Rece	ved Rs. (In Words) E	ight Thousar	nd T	hirty Only, by Ba	nk of Mah	arasht	ra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

0

Rs. 5,303 /-

PL:0

SP:0

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

Net Salary: Rs. 17,368 /-

Rs. 22,671 /- Total Deductions

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Late Mark Deduction

Other Deduction

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

FL:0

EL:16

ML: 20.5

CL:6

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay	Sli	р			Month: March 2015		
Mrs. Tejashree Ganesh Bl	nujbal (kudale)		P.I	F. Universal Ac	count No	: 1002	235662738	
Employee Code	: b92		Bank Account/Cheque No : 68003266940					
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1353	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 3.5	+ 0
Earnings		Amount	De	ductions		Amount		
Basic Pay		6,291	Pro	ovident Fund				1,413
Grade Pay		1,774	Profession Tax					200
Dearness Allowance		3,710	ІТ					0
H.R.A.		1,613	Εle	ectricity and Wate	er			0
CLA		213	Lo	an Installment				3,000
TA		177	LIC					0
Washing Allowance		53	Un	ion Fee				0
other allowance		266	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			2,051
			Otl	ner Deduction				0
Total Earnings		Rs. 14,097 /-	То	tal Deductions				Rs. 6,664 /-
		Net Salary:	Rs	. 7,433 /-				
Received Rs. (In	Words) Seven Thou	sand Four Hu	ındı	ed Thirty-Three	Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0		
Checked by	Accounts Officer	_	I	Employee			Date:			
Received Rs. (In	Words) Seven Thou	sand Four Hur	ndre	ed Thirty-Three (Only, by B	ank of	Maharashtra			
		Net Salary: I	Rs.	7,433 /-						
Total Earnings		Rs. 14,097 /-	Tot	al Deductions				Rs. 6,664 /-		
		-	Oth	er Deduction				0		
			Late	e Mark Deductio	n			2,051		
			Hos	spital Bill				0		
other allowance		266	Sala	ary Deposit				0		
Washing Allowance		53	Uni	on Fee				0		
TA		177	77 LIC					0		
CLA		213	Loan Installment				3,000			
H.R.A.		1,613	Electricity and Water				0			
Dearness Allowance		3,710	IT							
Grade Pay		1,774	Pro	fession Tax				200		
Basic Pay		6,291	Pro	vident Fund				1,413		
Earnings		Amount I	Dec	ductions				Amount		
Working Days: 23.5	Holidays: 4	1	Pai	d Leaves: 0		Unpai	d Leaves: 3.5	+ 0		
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31							
Designation	: Nurse		PF	Account No.		: MH -1	4718/G1353			
Employee Code	: b92		Baı	nk Account/Ch	eque No	: 6800	3266940			
Mrs. Tejashree Ganesh Bhujbal (kudale)				P.F. Universal Account No : 100235662738						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

mor carna cam riaar				1 11 1 2 11 1 2 1 1 2 2 2 2 2 2 2 2 2 2						
Employee Code	: b93		Ва	nk Account/Ch	eque No	: 6002	9205330			
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G13	54		
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth :	: 31				
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves:	0 + 0		
Earnings		Amount	De	ductions				1	Amount	
Basic Pay		7,092	Pro	ovident Fund					1,593	
Grade Pay		2,000	Pro	ofession Tax					200	
Dearness Allowance		4,182	IT						0	
H.R.A.		1,818	Ele	ectricity and Wate	er				0	
Leave Encashment(23 Days)		10,176	Lo	an Installment					3,000	
CLA		240	LIC	;					0	
TA		200	Un	ion Fee					0	
Washing Allowance		60	Sal	lary Deposit					0	
other allowance		0	Но	spital Bill					0	
			Lat	te Mark Deductio	n				0	
			Otl	ner Deduction					0	
Total Earnings		Rs. 25,769 /-	To	tal Deductions				Rs.	4,793 /-	
		Net Salary:	Rs.	20,976 /-						
Received Rs. (In V	Words) Twenty Tho	usand Nine H	und	red Seventy-Six	Only, by B	ank of	Maharash	tra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1	FL:0		EL: 23.5	ML:7		SP:0	PL:	0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Haseena Mehboob Shaikh

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : b95 Bank Account/Cheque No: 68003266485 Designation : Nurse PF Account No. : MH-14718/G1356 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31 Working Days: 21.5 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 5.5 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5,834 Provident Fund 1,310 **Grade Pay** 1,645 Profession Tax 200 **Dearness Allowance** 3,440 IT 0 H.R.A. 1,495 Electricity and Water **CLA** 197 Loan Installment 3,000 1,021 TΑ 165 LIC

49 Union Fee

206 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 7,500 /-

Rs. 13,031 /- Total Deductions

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:0

SP:0

PL:0

P.F. Universal Account No: 100235518521

Month: March 2015

0

0 0

0

0

Rs. 5,531 /-

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

EL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL: 12.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:10

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

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

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

Original Basis i Grado i ay	. 110.0,0027	ittor or Bayo iii iiioiitii	. • .
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
Leave Encashment(11 Days)	4,867	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
other allowance	250	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,709 /-	Total Deductions	Rs. 1,793 /-

Net Salary: Rs. 18,916 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Month: March 2015 Pay Slip

Mrs. Ashwini Pramod Jag	tap (Korpad)	P.F. Universal Account N	lo :
Employee Code	: b97	Bank Account/Cheque N	o : 68003265108
Designation	: Nurse	PF Account No.	: MH-14718/G1358
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	
H.R.A.	1,818	Electricity and Water	
Leave Encashment(11 Days)	4,867	Loan Installment	
CLA	240	LIC	
TA	200	Salary Deposit	
Washing Allowance	60	Hospital Bill	
other allowance	250	Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 20,709 /-	Total Deductions	Rs. 1,793 /-
	Net Salary:	Rs. 18,916 /-	
Pacaiyad Ps. (II	Words) Fighttoon Thousand Nin	a Hundred Sixteen Only by	Pank of Maharashtra

Received Rs. (In Words) Eightteen Thousand Nine Hundred Sixteen Only, by Bank of Maharashtra. Accounts Officer Date: Checked by Employee EL:11 ML:2 **SP:0** PL:0 **Balanace Leaves** CL: 0.5 FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		y							
Mrs. Varsha Rajaram Koli			P.F. Universal Account No : 100236039913						
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1359		
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth :	31			
Working Days: 23.5	Holidays: 6		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	vident Fund				1,593	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,182	IT					0	
H.R.A.		1,818	Ele	ctricity and Wate	er			0	
Leave Encashment(8 Days)	3,539			an Installment				2,500	
CLA		240	LIC	;			1,081		
TA		200	Union Fee				0		
Washing Allowance		60	Salary Deposit				0		
other allowance		0	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 19,132 /-	Tot	al Deductions				Rs. 5,374 /-	
		Net Salary: I	Rs.	13,758 /-					
Received Rs. (In V	Vords) Thirteen Tho	usand Seven	Hur	ndred Fifty-Eight	Only, by E	Bank o	f Maharashtra	l.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL: 8.5 ML: 0 SP: 0 F		PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Varsha Rajaram Koli			P.F. Universal Account No : 100236039913						
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1359		
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 6		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	ΙT					0	
H.R.A.		1,818	Ele	Electricity and Water			0		
Leave Encashment(8 Days)		3,539			Loan Installment			2,500	
CLA		240	LIC	;				1,081	
TA		200	Un	Union Fee			0		
Washing Allowance		60	Sal	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 19,132 /-	To	tal Deductions				Rs. 5,374 /-	
		Net Salary:	Rs.	13,758 /-					
Received Rs. (In \	Vords) Thirteen Tho	usand Seven	Hui	ndred Fifty-Eight	Only, by I	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL: 8.5	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235629914

Mrs. Seema Anil Wagh (Aadak)

Checked by

Balanace Leaves

Month: March 2015

Employee Code : b99

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

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

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

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

Net Salary: Rs. 26,232 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Sooma Anil Wagh (Aadak)

P. F. Universal Account No.: 100235639914

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

FL:0

Employee

EL: 23.5

SP:0

PL:0

ML: 2.5

Accounts Officer

CL: 4.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7	-						
Smt. Asha Bhiwaji Kalbho	r		P.F	. Universal Ac	count No	:			
Employee Code	: c10		Ва	nk Account/Ch	eque No	: 6800	3266860		
Designation	: Aya		PF	Account No.	:	:			
Original Basic+Grade Pay	: Rs. 10,567 /-		No	. of Days in Mo	nth :	: 31			
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,067	Pro	vident Fund				0	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,861	IT					0	
H.R.A.		2,113	Ele	ctricity and Wate	er			0	
Leave Encashment(29 Days)		14,913	3 Loan Installment				0		
CLA		240	LIC	;				0	
TA		200	Union Fee				0		
Washing Allowance		60	Salary Deposit			0			
other allowance		150	Hospital Bill					0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 33,105 /-	Tot	al Deductions				Rs. 200 /-	
		Net Salary: I	Rs.	32,905 /-					
Received Rs. (I	n Words) Thirty-Two	o Thousand Ni	ine	Hundred Five Or	nly, by Ban	k of M	laharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 1	FL:0	EL : 29.5 ML : 13.5 SP : 0 PL			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 21.5

SP:0

PL:0

Month: March 2015

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

EL:14

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	Ob	•			W.O.L.	Mai 511 2515	
Mrs. Vijaya Shamrao Nika	m		P.F. Universal Account No : 100235673849						
Employee Code	: c15		Ba	nk Account/Ch	eque No	: 6800	3266804		
Designation	: Aya		PF Account No. : MH-14718/G1152					!	
Original Basic+Grade Pay	: Rs. 9,564 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 3		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,064	Pro	vident Fund				1,676	
Grade Pay		1,500	Pro	fession Tax				200	
Dearness Allowance		4,399	IT					0	
H.R.A.		1,913	Ele	ctricity and Wate	er			0	
Leave Encashment(14 Days)		6,516	Loa	an Installment				0	
CLA		240	LIC	LIC			148		
TA		200	Union Fee				0		
Washing Allowance		60	Sal	ary Deposit			0		
other allowance		0	Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 22,892 /-	Tot	al Deductions				Rs. 2,024 /-	
		Net Salary: F	Rs.	20,868 /-					
Received Rs. (In	Words) Twenty Tho	usand Eight H	lund	red Sixty-Eight	Only, by B	ank of	Maharashtra	-	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 14.5	ML: 14.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Net Salary: Rs. 16,356 /-

Rs. 18,184 /- Total Deductions

Other Deduction

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

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

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

Rs. 1,828 /-

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 8.5

Accounts Officer

CL:0

CL:0

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 3.5

SP:0

PL:0

ML: 3.5

SP:0

PL:0

Month: March 2015

Mrs. Sanjeevani Daniyal Masy		P.F. Universal Account No : 100235623627				
Employee Code	: c17	Bank Account/Cheque No : 68003265324				
Designation	: Aya	PF Account No. : MH-14718/G1155				
Original Basic+Grade Pay	: Rs. 9,291 /-	No.	. of Days in Month	: 31		
Working Days: 24.5	Holidays: 4	Paid	d Leaves: 2.5	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	Elec	ctricity and Water		0	
Leave Encashment(8 Days)	3,617	Loa	ın Installment		4,000	
CLA	240	LIC			237	
TA	200	Uni	on Fee		0	
Washing Allowance	60	Sala	ary Deposit		0	
other allowance	0	Hos	Hospital Bill		c	
		Late Mark Deduction		0		
		Other Deduction		0		
Total Earnings	Rs. 19,540 /-	Tota	al Deductions	Rs. 6,065 /-		
	Net Salary:	Rs.	13,475 /-			
Received Rs. (In V	Vords) Thirteen Thousand Four H	lundr	red Seventy-Five Only, by	Bank o	of Maharashtra.	
Checked by	Accounts Officer	1	Employee		Date:	

EL: 8.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ı ay	ارب	•			Wionitin.	Mai Cii 2013	
Mrs. Kamleshkumari Bav	s. Kamleshkumari Bavanna Bagalkoti P.F. Universal Account No : 100235534716								
Employee Code	: c18		Ва	nk Account/Ch	eque No	: 6800	3263280		
Designation	: Aya		PF Account No. : MH-14718/G1156					;	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 3 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,127	Pro	vident Fund				1,470	
Grade Pay		1,265	Pro	fession Tax				200	
Dearness Allowance	3,860			IT			0		
H.R.A.	1,678			Electricity and Water			0		
CLA		217	Loan Installment			3,000			
TA		181	LIC			0			
Washing Allowance		54	Salary Deposit				0		
other allowance		0	Hospital Bill			0			
			Late Mark Deduction			3,082			
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,382 /-	Tot	al Deductions				Rs. 7,752 /-	
		Net Salary:	Rs.	6,630 /-					
Received R	s. (In Words) Six Th	ousand Six Hu	und	red Thirty Only,	by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Kamleshkumari B	avanna Bagalkoti	[1	P.F. Universal A	ccount No	: 1002	235534716		
Employee Code	: c18	1	Bank Account/Cheque No : 68003263280					
Designation	: Aya		PF Account No. : MH-14718/G1156					
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in M	onth	: 31			
Working Days: 23	Holidays: 5	I	Paid Leaves: 0		Unpai	d Leaves: 3	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,127	Provident Fund				1,470	
Grade Pay		1,265	Profession Tax				200	
Dearness Allowance		3,860	ІТ			0		
H.R.A.		1,678	Electricity and Water			0		
CLA		217	Loan Installment			3,000		
TA		181	LIC			0		
Washing Allowance		54	Salary Deposit				0	
other allowance		0 1	Hospital Bill				0	
		1	Late Mark Deducti	on			3,082	
			Other Deduction				0	
Total Earnings		Rs. 14,382 /-	Total Deductions				Rs. 7,752 /-	
	•	Net Salary: I	Rs. 6,630 /-					
Receive	ed Rs. (In Words) Six Th	nousand Six Hu	ndred Thirty Only	, by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 0	ML:0		SP:0	PL:0	
		•		-				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ı ay	UII	P			WOITEII.	March 2013
Mrs. Jayashree Suresh Pawar P.F. Universal Account No : 100235525591								
Employee Code	: c19		Ba	nk Account/Ch	eque No	: 6800	3266098	
Designation	: Aya		PF Account No. : MH-14718/G1158					
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31					
Working Days: 24	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	ΙT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
Leave Encashment(17 Days)		7,686	Loan Installment			0		
CLA		240	LIC			0		
TA		200	Union Fee			0		
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 23,610 /-	To	tal Deductions				Rs. 1,828 /-
		Net Salary:	Rs.	21,782 /-				
Received Rs. (In Wo	rds) Twenty-One Th	nousand Sever	n H	undred Eigthy-Tv	vo Only, b	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 17	ML : 21		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

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

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

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

Total Earnings Rs. 15,151 /- Total Deductions

Net Salary: Rs. 10,286 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

Rs. 4,865 /-

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

Net Salary: Rs. 10,286 /-

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

Employee Code : c22 Bank Account/Cheque No : 68003265073

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

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

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

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

Net Salary: Rs. 8,732 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

252

Rs. 5.905 /-

Smt. Mangal Mahadev Mhaske

P.F. Universal Account No: 100235553995

Employee Code : c22

Designation : Aya

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

Holidays: 3

P.F. Universal Account No: 100235553995

Bank Account/Cheque No: 68003265073

PF Account No. : MH-14718/G1171

No. of Days in Month : 31

Working Days: 13.5

Unpaid Leaves: 2 + 0

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

Total Earnings Rs. 14,637 /- Total Deductions

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

Late Mark Deduction

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, .	P				·a. o 20 . o
Mrs. Mangala Manohar G	aikwad	I	P.F. Universal Ac	count No	: 1002	35553982	
Employee Code	: c23	I	Bank Account/Ch	eque No	: 6800	3266441	
Designation	: Aya	1	PF Account No.		: MH-1	4718/G116	2
Original Basic+Grade Pay	: Rs. 9,291 /-	1	No. of Days in Mo	onth	: 31		
Working Days: 25.5	Holidays: 4	ī	Paid Leaves: 0		Unpaid	d Leaves: 1.	5 + 0
Earnings		Amount I	Deductions			Amount	
Basic Pay		7,509	Provident Fund				
Grade Pay		1,332 I	Profession Tax	on Tax			
Dearness Allowance		4,067 I	Т				0
H.R.A.		1,768 I	Electricity and Wate	er			
CLA		228 I	oan Installment				
TA		190 l	.IC				
Washing Allowance		57 U	Jnion Fee				0
other allowance		0 5	Salary Deposit				0
		ļi.	lospital Bill				0
		ļ.	ate Mark Deduction	n			3,082
			Other Deduction				0
Total Earnings		Rs. 15,151 /-	otal Deductions				Rs. 5,065 /-
	•	Net Salary: R	s. 10,086 /-				
Receiv	ed Rs. (In Words) Te	en Thousand Ei	gthy-Six Only, by E	Bank of Ma	harash	itra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0		SP:0	PL:0
	· · · · · · · · · · · · · · · · · · ·	•		•			•

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Mangala Manohar Gaikwad			P.F. Universal Account No : 100235553982						
Employee Code	: c23		Ва	nk Account/Ch	eque No	: 6800	3266441		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1162	2	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 1.5	+ 0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		7,509	Pro	vident Fund					
Grade Pay		1,332	Pro	fession Tax				200	
Dearness Allowance		4,067	ΙΤ						
H.R.A.		1,768	Ele	ctricity and Wate	er				
CLA		228	Loa	an Installment					
TA		190	LIC	;				234	
Washing Allowance		57	Uni	ion Fee				C	
other allowance		0	Sal	ary Deposit				C	
			Hos	spital Bill				O	
			Lat	e Mark Deductio	n			3,082	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,151 /-	Tot	al Deductions				Rs. 5,065 /-	
		Net Salary:	Rs.	10,086 /-					
Receiv	ed Rs. (In Words) Te	n Thousand E	Eigth	ny-Six Only, by E	Bank of Ma	harasl	ntra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Parvati Mahadev` Lakade			P.F. Universal Account No : 100235582767						
Employee Code	: c24		Ва	nk Account/Ch	eque No	: 6800	3264262		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1172		
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 24	Holidays: 3		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,891	Pro	ovident Fund		1,628			
Grade Pay		1,400	00 Profession Tax			200			
Dearness Allowance		4,274	4,274 IT					0	
H.R.A.	1,858			Electricity and Water			0		
Leave Encashment(11 Days)		4,973	Lo	an Installment				3,000	
CLA		240			LIC			255	
TA		200	Union Fee					0	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,897 /-	To	tal Deductions				Rs. 5,083 /-	
		Net Salary:	Rs.	15,814 /-					
Received Rs. (Ir	Words) Fifteen Tho	ousand Eight	Hun	dred Fourteen O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 11	ML: 16.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

Designation PF Account No. : Aya : MH-14718/G1181 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31

g	ay : ::::: 0,:=::	inor or zayo iii iiioniiii	
Working Days: 22	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 5 + 0
Earnings	Amoun	Deductions	Amount
Basic Pay	6,478	Provident Fund	1,341
Grade Pay	1,174	Profession Tax	200
Dearness Allowance	3,520) IT	0
H.R.A.	1,531	Electricity and Water	0
CLA	201	Loan Installment	0
TA	168	LIC	551
Washing Allowance	50	Salary Deposit	0
other allowance		Hospital Bill	0
		Late Mark Deduction	2,018
		Other Deduction	0
Total Farnings	Re 13 122 /	Total Deductions	Rs 4 110 /-

Net Salary: Rs. 9,012 /-

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

Accounts Officer 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: March 2015

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

Original Basic+Grade I	Pay: Rs. 9,124 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,478	Provident Fund	1,341
Grade Pay	1,174	Profession Tax	200
Dearness Allowance	3,520	IT	0
H.R.A.	1,531	Electricity and Water	0
CLA	201	Loan Installment	0
TA	168	LIC	551
Washing Allowance	50	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	2,018
		Other Deduction	0

Rs. 13,122 /- Total Deductions **Total Earnings** Rs. 4,110 /-

Net Salary: Rs. 9,012 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

: MH-14718/G1196

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

PF Account No.

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

: Aya

Designation

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

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

Net Salary: Rs. 6,045 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

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

Net Salary: Rs. 6,045/-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy v	5P				a. 5 2010	
Mrs. Nanda Kumar Awale			P.F. Universal A	Account No	: 1002	235570431		
Employee Code	: c33		Bank Account/	Cheque No	: 6800	3265947		
Designation	: Aya		PF Account No	ī	: MH-1	14718/G119	97	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in I	Month	: 31			
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0) + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,581	Provident Fund				1,573	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,131	IT				0	
H.R.A.		1,796	Electricity and W	ater			0	
Leave Encashment(3 Days)		1,311	Loan Installment				3,000	
CLA		240	LIC				703	
TA		200	Union Fee			0		
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 16,719 /-	Total Deductions				Rs. 5,476 /-	
		Net Salary: F	Rs. 11,243 /-		•			
Received Rs. (In	Words) Eleven Thoเ	ısand Two Hur	ndred Fourty-Thre	ee Only, by E	Bank of	Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL : 3	ML: 0.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Manda Bhalchandra	Jagtap		P.F	. Universal Ac	count No	: 1002	235553486	
Employee Code	: c34		Ва	nk Account/Ch	eque No	: 6800	3263508	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1231	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	of Days in Mo	nth	: 31		
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	vident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					
H.R.A.		1,767 Electricity and Water				0		
Leave Encashment(3 Days)		1,290	Lo	an Installment		2,50		
CLA		240	LIC	;				242
TA		200	Union Fee					
Washing Allowance		60	Sal	ary Deposit				C
other allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				0
Total Earnings		Rs. 16,459 /-	Tot	tal Deductions				Rs. 4,490 /-
		Net Salary:	Rs.	11,969 /-				
Received Rs. (In	Words) Eleven Tho	usand Nine H	lunc	Ired Sixty-Nine C	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:3	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL:30

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:77

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠٢	•			ivio:itiii.	a. 511 25 15
Mrs. Nalini Vijay Vairal			P.F	. Universal Ac	count No	: 1002	235569681	
Employee Code	: c36		Bai	nk Account/Ch	eque No	: 6800	3266815	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1177	7
Original Basic+Grade Pay	: Rs. 8,981 /-		No.	. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 2 +	· 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				1,472
Grade Pay		1,310	Pro	fession Tax				200
Dearness Allowance		3,864	IT					0
H.R.A.		1,680	Ele	ctricity and Wate	er			0
CLA		225	Loa	an Installment				5,000
TA		187	LIC	;				143
Washing Allowance		56	Uni	on Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			1,988
			Oth	er Deduction				0
Total Earnings		Rs. 14,414 /-	Tot	al Deductions				Rs. 8,803 /-
		Net Salary:	Rs.	5,611 /-	'			
Received R	s. (In Words) Five Th	nousand Six Hu	und	red Eleven Only	by Bank	of Mah	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Nalini Vijay Vairal				. Universal Ac	count No	: 1002	235569681		
Employee Code	: c36		Bank Account/Cheque No : 68003266815						
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1177	•	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 2 +	0	
Earnings		Amount	De	ductions			Amount		
Basic Pay		7,092	Pro	vident Fund				1,472	
Grade Pay		1,310	Pro	fession Tax				200	
Dearness Allowance		3,864	lТ					C	
H.R.A.		1,680	Ele	ctricity and Wate	er			O	
CLA	225			an Installment				5,000	
TA		187	LIC	;				143	
Washing Allowance		56	Un	ion Fee				C	
other allowance		0	Salary Deposit						
			Но	spital Bill				C	
			Lat	e Mark Deductio	n			1,988	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,414 /-	Tot	al Deductions				Rs. 8,803 /-	
		Net Salary:	Rs.	5,611 /-					
Received Rs	. (In Words) Five Th	ousand Six H	und	red Eleven Only	by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL:30

FL:0

CL: 2

CL: 2

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 67

SP:0

SP:0

PL:0

ML: 67

PL:0

Month: March 2015

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

FL:0

EL:30

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ					
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-1	4718/G1218		
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth :	31			
Working Days: 25	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 2 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,957	Pro	ovident Fund				1,448	
Grade Pay		1,310	Pro	ofession Tax				200	
Dearness Allowance		3,803	IT					0	
H.R.A.		1,653	Ele	ectricity and Wate	er			0	
CLA	225			an Installment				4,000	
TA		187	LIC	;				0	
Washing Allowance		56	Union Fee					0	
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			La	te Mark Deductio	n			2,446	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,191 /-	To	tal Deductions				Rs. 8,094 /-	
		Net Salary:	Rs	. 6,097 /-					
Received	d Rs. (In Words) Six	Thousand Nir	nety	-Seven Only, by	Bank of M	aharas	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Smt. Yashmin Amin Khan				P.F. Universal Account No : 100235676177						
Employee Code	: c42		Ва	nk Account/Ch	eque No	: 6800	3265028			
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1218	}		
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 25	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		6,957	Pro	ovident Fund		1,448				
Grade Pay		1,310	Pro	ofession Tax	fession Tax			200		
Dearness Allowance		3,803	IT					C		
H.R.A.		1,653	Ele	ectricity and Wate	er			O		
CLA	225			an Installment				4,000		
TA		187	LIC	;				C		
Washing Allowance		56	Un	ion Fee				C		
other allowance		0	Salary Deposit					(
			Но	Hospital Bill						
l l			Lat	te Mark Deductio	n			2,446		
l l			Oth	ner Deduction				O		
Total Earnings		Rs. 14,191 /-	Tot	tal Deductions				Rs. 8,094 /-		
		Net Salary:	Rs.	. 6,097 /-						
Received	d Rs. (In Words) Six	Thousand Ni	nety	-Seven Only, by	Bank of M	laharas	shtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL:0	ML:4		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

EL:11

FL:0

ML: 2.5

SP:0

PL:0

CL: 0.5

CL: 0.5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

EL:11

ML : 2.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Smt. Vandana Sunil Palkar			P.F. Universal Account No : 100235670070						
Employee Code	: c46		Bank Account/Cheque No : 68003263304						
Designation	: Aya		PF	Account No.		: MH-1	4718/G1270)	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,294	Provident Fund					1,523	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,999	ΙT					0	
H.R.A.		1,739	Electricity and Water			0			
Leave Encashment(17 Days)		7,192 L						0	
CLA		240	LIC					0	
TA		200	Union Fee			0			
Washing Allowance		60	Sa	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 22,125 /-	То	tal Deductions				Rs. 1,723 /-	
		Net Salary:	Rs.	20,402 /-		•			
Received Rs.	(In Words) Twenty	Thousand Fou	ur H	undred Two Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 17	ML:1		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Date:

SP:0

PL:0

ML:0

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. March 2013				
Mrs. Kavita Dilip Pandit		P.F. Universal Account No : 100235537072					
Employee Code	: c49	Bank Account/Cheque No	: 68003266928				
Designation	: Aya	PF Account No.	: MH-14718/G1291				
Original Basic+Grade Pay	: Rs. 8,408 /-	No. of Days in Month	: 31				
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,008	Provident Fund	1,473				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	3,868	IT	0				
H.R.A.	1,682	Electricity and Water	0				
Leave Encashment(12 Days)	4,910	Loan Installment	5,000				
CLA	240	LIC	295				
TA	200	Union Fee	0				
Washing Allowance	60	Salary Deposit	0				
other allowance	100	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 19,468 /-	Total Deductions	Rs. 6,968 /-				
	Net Salary:	Rs. 12,500 /-					
Received I	Rs. (In Words) Twelve Thousand	Five Hundred Only, by Bank o	f Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL:12

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:14

SP:0

PL:0

Balanace Leaves	CL : 1	FL:0		EL : 12	ML:14		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received F	Rs. (In Words) Twelv	e Thousand F	Five	Hundred Only, b	y Bank of	Mahar	ashtra.		
		Net Salary:	Rs.	12,500 /-					
Total Earnings		Rs. 19,468 /-	Tot	al Deductions				Rs. 6,968	
			Oth	ner Deduction					
			Lat	e Mark Deductio	n				
other allowance		100	Ho	spital Bill					
Washing Allowance		60	Sal	ary Deposit					
TA		200	Un	ion Fee					
CLA		240	LIC	;				29	
Leave Encashment(12 Days)		4,910	Loa	an Installment			5,00		
H.R.A.		1,682	Ele	ctricity and Wate	er				
Dearness Allowance		3,868	ΙΤ						
Grade Pay		1,400	Pro	ofession Tax				20	
Basic Pay		7,008	Pro	vident Fund				1,47	
Earnings		Amount	De	ductions				Amour	
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 8,408 /-		No	. of Days in Mo	Days in Month : 31				
Designation	: Aya		PF	Account No.	;	: MH-1	4718/G1291		
Employee Code	: c49		Ва	nk Account/Ch	eque No	: 6800	3266928		
Mrs. Kavita Dilip Pandit			P.F. Universal Account No : 100235537072						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 1.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:1

Date:

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: March 2015

0

Rs. 7,694 /-

Mrs. Meena Prashant Kanase P.F. Universal Account No: 100235561255 **Employee Code** : c51 Bank Account/Cheque No: 68003265051 Designation : Aya PF Account No. : MH-14718/G1293 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 31 Paid Leaves: 3 Working Days: 24 Holidays: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3.868 IT 0 H.R.A. 1,682 **Electricity and Water** Leave Encashment(30 Days) 12,276 Loan Installment 5,000 240 1,021 TA 200 Salary Deposit 0 60 Hospital Bill **Washing Allowance** 0

Net Salary: Rs. 19,040 /-

Rs. 26,734 /- Total Deductions

0 Late Mark Deduction

Other Deduction

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

other allowance

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Siip			WOILLI.	March 2013
Mrs. Mangal Hanumant Ka	ambale		P.F. Universal Ad	count No	: 1002	236140555	
Employee Code	: c52		Bank Account/Cl	neque No :	6800	3266087	
Designation	: Aya		PF Account No.	:	MH-1	4718/G1294	
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Mo	onth :	31		
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,008	Provident Fund				1,473
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,868	IT				0
H.R.A.		1,682	Electricity and Wat	er			0
Leave Encashment(2 Days)		818	Loan Installment				3,000
CLA		240	LIC				306
TA		200	Union Fee				0
Washing Allowance		60	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 15,276 /-	Total Deductions				Rs. 4,979 /-
		Net Salary: F	Rs. 10,297 /-				
Received Rs. (Ir	Words) Ten Thous	and Two Hund	red Ninety-Seven (Only, by Bar	nk of N	/laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 2	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Mangal Hanumant Kambale				P.F. Universal Account No : 100236140555					
Employee Code	: c52		Bank Account/Cheque No : 68003266087						
Designation	: Aya		PF	Account No.		: MH-1	4718/G1294	,	
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,008	Pro	ovident Fund				1,473	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,868	ΙT					0	
H.R.A.		1,682	Ele	ectricity and Wate	er			0	
Leave Encashment(2 Days)		818	Lo	an Installment				3,000	
CLA		240	LIC	;				306	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Sal	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,276 /-	Tot	tal Deductions				Rs. 4,979 /-	
		Net Salary:	Rs.	10,297 /-					
Received Rs. (In	Words) Ten Thous	and Two Hund	drec	d Ninety-Seven O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:2	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay o	ııβ		WOITH	Mai Cii 2013
Mrs. Husena Gafar Shaikh	1	F	.F. Universal Ac	count No :	100235520134	
Employee Code	: c53	E	ank Account/Ch	eque No :	68003264251	
Designation	: Aya	F	F Account No.	:1	MH-14718/G1327	,
Original Basic+Grade Pay	: Rs. 7,872 /-	N	lo. of Days in Mo	onth :	31	
Working Days: 18	Holidays: 3	P	aid Leaves: 7	L	Inpaid Leaves: 3 +	. 0
Earnings		Amount D	eductions			Amount
Basic Pay		5,936 P	rovident Fund			1,246
Grade Pay		1,174 P	rofession Tax			200
Dearness Allowance		3,271	Г			0
H.R.A.		1,422 E	lectricity and Wate	er		0
CLA		217 L	oan Installment			0
TA		181 L	IC			817
Washing Allowance		54 U	nion Fee			0
other allowance		90 S	alary Deposit			0
		H	ospital Bill			0
		L	ate Mark Deduction	n		1,102
		c	ther Deduction			0
Total Earnings		Rs. 12,345 /- T	otal Deductions			Rs. 3,365 /-
		Net Salary: R	s. 8,980 /-			
Received Rs.	(In Words) Eight Th	ousand Nine H	undred Eigthy Onl	y, by Bank o	of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML:6	SP:0	PL:0
		•		•	•	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Husena Gafar Shaikh			P.F	F. Universal Ac	count No	: 1002	235520134	
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1327	
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 18	Holidays: 3		Pai	id Leaves: 7		Unpai	d Leaves: 3 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,936	Pro	ovident Fund				1,246
Grade Pay		1,174	Pro	ofession Tax				200
Dearness Allowance		3,271	IT					0
H.R.A.		1,422	Ele	ectricity and Wate	er			0
CLA		217	Lo	an Installment				0
TA		181	LIC	;				817
Washing Allowance		54	Un	ion Fee				0
other allowance		90	Sal	lary Deposit				O
			Но	spital Bill				0
			Lat	te Mark Deductio	n			1,102
			Otl	ner Deduction				0
Total Earnings		Rs. 12,345 /-	To	tal Deductions				Rs. 3,365 /-
		Net Salary:	Rs	. 8,980 /-				
Received Rs.	(In Words) Eight Th	ousand Nine	Hur	ndred Eigthy Only	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML:6		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Radha Vishnu Sanap)		P.F. Universal Ad	count No : 10	0235596388		
Employee Code	: c55		Bank Account/Cl	neque No : 680	03266214		
Designation	: Aya		PF Account No.	: MH	-14718/G1329)	
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Mo	onth : 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unp	aid Leaves: 0 +	. 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		6,572	Provident Fund			1,379	
Grade Pay		1,300	Profession Tax			200	
Dearness Allowance		3,621	IT			0	
H.R.A.		1,574	Electricity and Wat	er		0	
Leave Encashment(11 Days)		4,214	Loan Installment			3,000	
CLA		240	LIC			408	
TA		200	Union Fee			0	
Washing Allowance		60	Salary Deposit			0	
other allowance		0	Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 17,781 /-	Total Deductions			Rs. 4,987 /-	
		Net Salary: F	Rs. 12,794 /-				
Received Rs. (In Words) Twelve Thousand Seven Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 11	ML: 7.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

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

EL:11

ML: 7.5

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100236036575

Month: March 2015

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

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

Net Salary: Rs. 10,699 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

Smt. Kirti Suresh Dorkar

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Page 98

FL:0

Employee

EL:0

Date:

SP:0

PL:0

ML:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			. uy	٠	۲			101011111	a. 511 2 5 15
Mrs. Krushna Tukaram I	(adar	m		P.I	F. Universal Ac	count No	: 1002	235540296	
Employee Code	: c5	57		Ва	nk Account/Ch	eque No	: 6800	3263586	
Designation	: Ay	ya		PF	Account No.		: MH-1	4718/G1362	2
Original Basic+Grade Pa	y : R	s. 6,519 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24.5	Hol	lidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 2.5	i + 0
Earnings			Amount	De	ductions				Amount
Basic Pay			4,798	Pro	ovident Fund				1,050
Grade Pay			1,195	Pro	ofession Tax				200
Dearness Allowance			2,757	ΙT					0
H.R.A.			1,199	Εle	ectricity and Wate	er			0
CLA			221	Lo	an Installment				2,000
TA			184	LIC					0
Washing Allowance			55	Un	ion Fee				0
other allowance			0	Sa	lary Deposit				0
				Но	spital Bill				0
				La	te Mark Deductio	n			1,826
				Otl	her Deduction				0
Total Earnings			Rs. 10,409 /-	То	tal Deductions				Rs. 5,076 /-
			Net Salary:	Rs	. 5,333 /-				
Received Rs. (ln Wo	rds) Five Thous	and Three Hu	ndr	ed Thirty-Three (Only, by B	ank of	Maharashtra.	
Checked by		Accounts Officer			Employee			Date:	
Balanace Leaves		CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

			P.F. Universal Account No : 100235540296						
Employee Code	: c57		Ba	nk Account/Ch	eque No	: 6800	3263586		
Designation	: Aya		PF	Account No.	;	: MH-1	4718/G1362		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2.5	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,798	Pro	ovident Fund				1,050	
Grade Pay		1,195	Pro	ofession Tax				200	
Dearness Allowance		2,757	IT					0	
H.R.A.		1,199	Ele	ectricity and Wate	er			0	
CLA		221	Lo	an Installment				2,000	
TA		184	LIC	;				0	
Washing Allowance		55	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			1,826	
			Otl	ner Deduction				0	
Total Earnings		Rs. 10,409 /-	To	tal Deductions				Rs. 5,076 /-	
		Net Salary:	Rs	. 5,333 /-					
Received Rs. (Ir	Words) Five Thous	and Three Hu	ndr	ed Thirty-Three C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Mrs. Kanchan Vijay Shind	Δ		РΙ	F. Universal Ac	count No	• 1002	235535202	
Employee Code	: c59		l	nk Account/Ch	-			
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1364	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	31		
Working Days: 21	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 3 +	1
Earnings		Amount	De	ductions				Amount
Basic Pay		4,546	Pro	ovident Fund				995
Grade Pay		1,132	Pro	ofession Tax				175
Dearness Allowance		2,612	IT					0
H.R.A.		1,136	Ele	ectricity and Wate	er			0
CLA		209	Lo	an Installment				3,000
TA		174	LIC	;				0
Washing Allowance		52	Un	ion Fee				0
other allowance		87	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 9,948 /-	То	tal Deductions				Rs. 4,170 /-
		Net Salary:	Rs	. 5,778 /-	<u>'</u>			
Received Rs. (In V	Nords) Five Thousa	nd Seven Hun	ndre	d Seventy-Eight	Only, by B	ank of	f Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML:3		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Kanchan Vijay Shinde P.F. Universal Account No : 100235535202

mis. Ranonan Vijay Omnac				T.I. Gillycraal Account No. 100250000202						
Employee Code	: c59		Ва	nk Account/Ch	eque No	: 6800	3265062			
Designation	: Aya		PF	Account No.		: MH -1	14718/G1364	,		
Original Basic+Grade Pay:	Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 21	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 3 +	. 1		
Earnings		Amount	De	ductions				Amount		
Basic Pay		4,546	Pro	ovident Fund				995		
Grade Pay		1,132	Pro	ofession Tax				175		
Dearness Allowance		2,612	ΙT					0		
H.R.A.		1,136	Ele	ectricity and Wate	er			0		
CLA		209	Lo	an Installment				3,000		
ТА		174	LIC					0		
Washing Allowance		52	Un	ion Fee				0		
other allowance		87	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 9,948 /-	То	tal Deductions				Rs. 4,170 /-		
		Net Salary:	Rs	. 5,778 /-						
Received Rs. (In V	ords) Five Thousa	nd Seven Hur	ndre	ed Seventy-Eight	Only, by E	Bank o	f Maharashtra	1.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML:3		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Madhavi Sanjay Patharkar

CLA

Balanace Leaves

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

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

240 Loan Installment

Net Salary: Rs. 6,980 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100236036789

Month: March 2015

3,000

Mrs. Madhavi Sanjay P	atharkar		P.F. Universal Account No : 100236036789					
Employee Code	: c60		Bank Account/Cheque N	lo : 6800	3266837			
Designation	: Aya		PF Account No.	: MH-1	14718/G1365			
Original Basic+Grade P	ay: Rs. 6,519 /-		No. of Days in Month	: 31				
Working Days: 27	Holidays: 4		Paid Leaves: 0	Unpai	d Leaves: 0 + 0			
Earnings		Amount	Deductions		Amoun			
Basic Pay		5,219	Provident Fund		1,142			
Grade Pay		1,300	Profession Tax		200			
Dearness Allowance		2,999	IT		(
H.R.A.		1,304	Electricity and Water					
CLA		240	Loan Installment		3,000			
TA		200	LIC		(
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction					
			Other Deduction					
Total Earnings	F	Rs. 11,322 /-	Total Deductions		Rs. 4,342 /			
	Net Salary: Rs. 6,980 /-							
Received	Rs. (In Words) Six Thou	sand Nine H	lundred Eigthy Only, by Bai	nk of Mah	arashtra.			
Checked by	Accounts Officer		Employee		Date:			

ML:0

SP:0

PL:0

EL:1

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 18.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 22.5

Date:

SP:0

PL:0

Mrs. Ratnmala Balu Pethe			P.F. Universal Account No : 100235603628						
Employee Code	: c61		Ва	nk Account/Ch	eque No	: 6800	3265119		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1366		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Provident Fund					1,142	
Grade Pay		1,300	0 Profession Tax				200		
Dearness Allowance		2,999	99 IT				0		
H.R.A.		1,304	4 Electricity and Water					0	
Leave Encashment(19 Days)		6,028	Lo	Loan Installment				0	
CLA		240	LIC	;				255	
TA		200	Union Fee					0	
Washing Allowance		60	Sal	lary Deposit				0	
other allowance		100	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,450 /-	To	tal Deductions				Rs. 1,597 /-	
		Net Salary:	Rs.	15,853 /-	<u>.</u>				
Received Rs. (In	Words) Fifteen Tho	usand Eight H	lund	dred Fifty-Three (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 18.5	ML : 22.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Kamal Ramesh Ghodake

Balanace Leaves

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

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

 CLA
 240 LIC
 510

 TA
 200 Union Fee
 0

 Washing Allowance
 60 Salary Deposit
 0

 other allowance
 0 Hospital Bill
 0

Late Mark Deduction
Other Deduction

Total Earnings

Rs. 20,840 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 12

SP:0

PL:0

P.F. Universal Account No : 100236036413

Month: March 2015

0

0

Rs. 5,852 /-

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

EL: 30

FL:0

CL:5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		, -						
Smt. Bharati Bharat Lad			P.F. Universal Ac	count No : 1	00358419364			
Employee Code	: c63	I	Bank Account/Cl	eque No : 68	3003265380			
Designation	: Aya		PF Account No.	: M	H-14718/G1368	3		
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Mo	onth : 31				
Working Days: 26	Holidays: 4	1	Paid Leaves: 1	Un	paid Leaves: 0 +	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		5,219	Provident Fund			1,142		
Grade Pay		1,300	00 Profession Tax					
Dearness Allowance		2,999	Т			0		
H.R.A.		1,304	Electricity and Wat	er	0			
Leave Encashment(24 Days)		7,614	Loan Installment			4,000		
CLA		240	LIC			0		
TA		200	Union Fee		0			
Washing Allowance		60	Salary Deposit			0		
other allowance		100	Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 19,036 /-	Total Deductions			Rs. 5,342 /-		
		Net Salary: R	ts. 13,694 /-	•				
Received Rs. (In	Words) Thirteen Th	ousand Six Hu	ndred Ninety-Four	Only, by Bank	of Maharashtra			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL : 24	ML : 29	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364						
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380		
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1368		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	ΙT					(
H.R.A.		1,304	Ele	Electricity and Water					
Leave Encashment(24 Days)		7,614	Lo	an Installment				4,000	
CLA		240	LIC					(
TA		200	Union Fee				C		
Washing Allowance		60	Salary Deposit			0			
other allowance		100	Но	spital Bill					
			Lat	te Mark Deductio	n				
			Otl	her Deduction				(
Total Earnings		Rs. 19,036 /-	То	tal Deductions				Rs. 5,342 /	
		Net Salary:	Rs.	13,694 /-					
Received Rs. (In	Words) Thirteen The	ousand Six H	Hundred Ninety-Four Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 24	ML: 29		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Mrs. Arati Ramesh Piliay				P.F. Universal Account No : 100235482642						
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736			
Designation	: Aya		PF	Account No.		: MH -1	4718/G1369)		
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31							
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	- 0		
Earnings		Amount	Deductions				Amount			
Basic Pay		5,219	Pro	vident Fund				1,142		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		2,999	ΙT					0		
H.R.A.		1,304	Ele	ctricity and Wate	er			0		
Leave Encashment(30 Days)		9,518	Lo	an Installment				3,000		
CLA		240	LIC	;				0		
TA		200	Union Fee					0		
Washing Allowance		60	Salary Deposit			0				
other allowance		0	Но	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 20,840 /-	Tot	al Deductions				Rs. 4,342 /-		
		Net Salary:	Rs.	16,498 /-						
Received Rs. (In V	Vords) Sixteen Tho	usand Four H	und	red Ninety-Eight	Only, by E	Bank o	f Maharashtra	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0		EL: 30	ML: 3.5		SP:0	PL:0		
		•						•		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL: 20

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:7

Month: March 2015

PL:0

SP:0

Mrs. Yogita Khandu Pawai	ſ		P.F. Universal Account No : 100235676448							
Employee Code	: c65		Ва	nk Account/Ch	eque No	: 6800	4512953			
Designation	: Aya		PF	Account No.		: MH-1	14718/G1384	i		
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31							
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		4,000	Pro	ovident Fund				929		
Grade Pay		1,300	Profession Tax					200		
Dearness Allowance		2,438	38 IT					0		
H.R.A.		1,060	Ele	ectricity and Wate	er		0			
Leave Encashment(20 Days)		5,158	Lo	an Installment				1,200		
CLA		240	LIC					510		
TA		200	Union Fee				0			
Washing Allowance		60	Salary Deposit			0				
other allowance		150	Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 14,607 /-	To	tal Deductions				Rs. 2,839 /-		
		Net Salary:	Rs.	11,768 /-						
Received Rs. (In V	Vords) Eleven Thou	ısand Seven H	lun	dred Sixty-Eight	Only, by E	Bank of	f Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 20	ML:7		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Meenakshi Mallesh Balaki			P.F	. Universal Ac	count No	: 1002	235561181		
Employee Code	: c66		Bank Account/Cheque No : 20030014826						
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1385		
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	t Deductions					Amoun	
Basic Pay		4,000	Provident Fund					929	
Grade Pay		1,300	0 Profession Tax					200	
Dearness Allowance		2,438	8 IT				C		
H.R.A.		1,060	Ele	ctricity and Wate	0				
Leave Encashment(14 Days)		3,611	Loa	Loan Installment				3,000	
CLA		240	LIC	;				C	
TA		200	Uni	ion Fee				C	
Washing Allowance		60	Sal	ary Deposit				C	
other allowance		100	Ho	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,009 /-	Tot	al Deductions				Rs. 4,129 /-	
		Net Salary:	Rs.	8,880 /-					
Received Rs.	(In Words) Eight The	ousand Eight	Hur	ndred Eigthy Onl	y, by Bank	c of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 14.5	ML:1		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ram Mansaram Patil			P.F. Universal Account No :						
Employee Code	: d02		Bank Account/Cheque No : 68003266917						
' '	: Sr. Electrician		l	Account No.		:			
Original Basic+Grade Pay	: Rs. 15,177 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 4		-	id Leaves: 5.5		Unpai	d Leaves: 0	+ 0	
Earnings	-	Amount	De	ductions		Amoun			
Basic Pay		13,077	7 Provident Fund				0		
Grade Pay		2,100	Profession Tax				200		
Dearness Allowance		6,981	ri IT				5,200		
H.R.A.		3,035	35 Electricity and Water				600		
Leave Encashment(16 Days)		11,817	817 Loan Installment				5,000		
CLA		240	LIC	;				0	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Sal	lary Deposit				0	
other allowance		500	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 38,011 /-	Tof	tal Deductions				Rs. 11,000 /-	
		Net Salary:	Rs.	27,011 /-					
Received R	Rs. (In Words) Twent	ty-Seven Thou	usar	nd Eleven Only, I	y Bank of	Maha	rashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:0	FL:0		EL : 17	ML: 159		SP:0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Ram Mansaram Patil			P.F. Universal Account No :						
Employee Code	: d02			Bank Account/Cheque No : 68003266917					
Designation	: Sr. Electrician	Sr. Electrician PF Account No. :							
Original Basic+Grade Pay: Rs. 15,177 /-			No. of Days in Month : 31						
Working Days: 21.5	Holidays: 4		Pai	d Leaves: 5.5		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	13,077			Provident Fund			0		
Grade Pay	2,100			Profession Tax			200		
Dearness Allowance	6,981			IT			5,200		
H.R.A.	3,035			Electricity and Water			600		
Leave Encashment(16 Days)	11,817			Loan Installment			5,000		
CLA		240	LIC	;				0	
TA		200	Un	ion Fee				0	
Washing Allowance	60			Salary Deposit			0		
other allowance	500			Hospital Bill			0		
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings	Rs. 38,011 /-			Total Deductions			Rs. 11,000 /-		
Net Salary: Rs. 27,011 /-									
Received Rs. (In Words) Twenty-Seven Thousand Eleven Only, by Bank of Maharashtra.									
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 17	ML: 159		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:18

Accounts Officer

CL:1

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:0

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Net Salary: Rs. 20,640 /-

Rs. 27,545 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

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

other allowance

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 73

SP:0

PL:0

Month: March 2015

0

0

0

Rs. 6,905 /-

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

EL: 23

FL:0

CL:4

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ratan Pandurang Sanas

Balanace Leaves

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

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

Net Salary: Rs. 24,660 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 22.5

SP:0

PL:0

P.F. Universal Account No: 100232941898

Month: March 2015

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

EL: 30

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Sapana Hemraj Nevase			P.F. Universal Account No :						
Employee Code	: d15		Bank Account/Cheque No : 68003263439						
Designation	: Sr.Lab. Technici	ian	PF Account No. :				MH-14718/G1215		
Original Basic+Grade Pay: Rs. 11,836 /-			No	. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		9,736	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance	5,445			IT			0		
H.R.A.	2,367			Electricity and Water			0		
CLA	240			an Installment					
TA	200			LIC			0		
Washing Allowance		0	Un	Union Fee			0		
other allowance		0	Salary Deposit			0			
			Ho	spital Bill		o			
			Lat	e Mark Deductio	n				
			Oth	ner Deduction				(
Total Earnings		Rs. 20,088 /-	Tot	al Deductions				Rs. 2,000 /	
		Net Salary:	Rs.	18,088 /-	•				
Received Re	s. (In Words) Eightte	een Thousand	d Eig	thy-Eight Only,	by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 84.5	ML: 21.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: March 2015

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

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

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

Net Salary: Rs. 26,339 /-

 Checked by
 Accounts Officer
 Employee
 Date:

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL:30

FL:0

CL: 11.5

CL: 11.5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 27

SP:0

PL:0

ML: 27

SP:0

PL:0

Month: March 2015

Mr. Arun Mahipati Gaikwad			P.F. Universal Account No : 100232291152			
Employee Code	: d18	ı	Bank Account/Cheque No : 68003263519			
Designation	: Ward Boy	l l	PF Account No.	: MH-	14718/G1148	
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in Month	: 31		
Working Days: 22	Holidays: 5	F	Paid Leaves: 4	Unpa	id Leaves: 0 + 0	
Earnings	Amo	unt [Deductions		Amoun	
Basic Pay	7,	891 I	Provident Fund		1,628	
Grade Pay	1,	400 F	Profession Tax		C	
Dearness Allowance	4,	274 I	IT		C	
H.R.A.	1,	858 E	Electricity and Water		(
Leave Encashment(30 Days)	13,565		Loan Installment			
CLA		240 I	LIC	40		
TA		200 l	Union Fee		(
Washing Allowance		60 5	Salary Deposit			
other allowance		0 1	Hospital Bill		C	
		l l	Late Mark Deduction		C	
			Other Deduction		C	
Total Earnings	Rs. 29,48	8 /- 1	Total Deductions		Rs. 2,036 /	
	Net Sala	ry: R	Rs. 27,452 /-	•		
Received Rs. (In W	ords) Twenty-Seven Thousan	d Fou	ır Hundred Fifty-Two Only, b	y Bank	of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:30

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Baban Laxman Raddi			P.I	F. Universal Ac	count No	: 1002	232325757		
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962		
Designation	: Sr.Lab. Technic	ian	PF	Account No.	:	: MH- 1	14718/G1174		
Original Basic+Grade Pay	: Rs. 12,074 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 24.5	Holidays: 3		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		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			850		
Leave Encashment(26 Days)	15,277			an Installment				3,000	
CLA		240	LIC				0		
TA		200	Union Fee			0			
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill				2,750		
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 35,761 /-	To	tal Deductions				Rs. 8,600 /-	
		Net Salary:	Rs.	27,161 /-	'				
Received Rs. (In Wo	ords) Twenty-Seven	Thousand On	ne F	lundred Sixty-On	e Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:26 ML:33 SP:0 P			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Baban Laxman Raddi			P.F	Universal Ac	count No	: 1002	232325757		
Employee Code	: d19		Bank Account/Cheque No : 68003266962						
Designation	: Sr.Lab. Technici	ian	PF Account No.			: MH-14718/G1174			
Original Basic+Grade Pay: Rs. 12,074 /-			No	. of Days in Mo	nth :	: 31			
Working Days: 24.5	Holidays: 3		Paid Leaves: 3.5			Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		9,974	Pro	vident Fund				1,800	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	5,554			IT			0		
H.R.A.		2,415	Electricity and Water			850			
Leave Encashment(26 Days)	15,277 Loan Installme			an Installment				3,000	
CLA	240			LIC			0		
TA		200	Union Fee			0			
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill			2,750			
			Lat	e Mark Deductio	n			C	
			Otł	ner Deduction				0	
Total Earnings		Rs. 35,761 /-	Tot	tal Deductions				Rs. 8,600 /-	
		Net Salary:	Rs.	27,161 /-	'				
Received Rs. (In Wo	rds) Twenty-Seven	Thousand Or	One Hundred Sixty-One Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 26	ML: 33		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

0

Rs. 1,799 /-

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

Net Salary: Rs. 23,172 /-

Total Earnings

Rs. 24,971 /- Total Deductions

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

Checked by Accounts Officer Employee Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Late Mark Deduction

Other Deduction

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 138.5

SP:0

PL:0

Month: March 2015

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

EL:30

FL:0

CL:3

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Op					
Mrs. Sachi Mayuresh Nis	al		P.F. Universa	al Accou	ınt No : 100	235631584	ļ	
Employee Code	: d32		Bank Accou	nt/Cheq	ue No : 680	03264364		
Designation	: Pharmasist		PF Account	No.	: MH-	14718/G12	42	
Original Basic+Grade Pag	/:Rs. 11,836 /-		No. of Days in Month : 31					
Working Days: 25	Holidays: 4		Paid Leaves:).5	Unpa	id Leaves:	1.5 + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		9,265	Provident Fun	d			1,800	
Grade Pay		1,998	Profession Ta	x			200	
Dearness Allowance		5,182	IT				0	
H.R.A.		2,252	Electricity and	l Water			0	
CLA		228	Loan Installment				0	
TA		190	LIC			0		
Washing Allowance		0	Union Fee			0		
other allowance		0	Salary Deposi	t			0	
			Hospital Bill				0	
			Late Mark Dec	luction			648	
			Other Deducti	on			0	
Total Earnings		Rs. 19,115 /-	Total Deduction	ons			Rs. 2,648 /-	
		Net Salary:	Rs. 16,467 /-					
Received Rs. (Ir	Words) Sixteen Th	ousand Four H	undred Sixty-S	even On	y, by Bank o	f Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0	ML	: 0	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Month: March 2015

Mrs. Sangita Prashant Sarawade P.F. Universal Account No: 100235623194 **Employee Code** : d35 Bank Account/Cheque No: 68003266043 Designation : Sr.Pharmasist PF Account No. : MH-14718/G1254 Original Basic+Grade Pay: Rs. 11,836 /-No. of Days in Month : 31

Working Days: 20.5 Holidays: 4 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 9,736 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,445 | IT 0 H.R.A. 2,367 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 1.296 **Other Deduction** Rs. 20,088 /- Total Deductions **Total Earnings** Rs. 6,296 /-

Net Salary: Rs. 13,792 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip P.F. Universal Account No : 100235623194 Mrs Sangita Prashant Sarawado

Mrs. Sangita Prashant Sarawade		P.F. Universal Account No : 100235623194				
Employee Code	: d35	Bank Account/Cheque No	: 68003266043			
Designation	: Sr.Pharmasist	PF Account No.	: MH-14718/G1254			
Original Basic+Grade Pay: Rs. 11,836 /-		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	9,736	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	5,445	IT	0			
H.R.A.	2,367	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	0	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	1,296			
		Other Deduction	0			
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 6,296 /-			
	Net Salary:	Rs. 13,792 /-				
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Two Only, by Bank of Maharashtra.						

FL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Employee

EL:0

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Mrs. Sarita Sunil Shintre			P.F. Universal Account No : 100235626684							
Employee Code	: d37		Bank Account/Cheque No : 68003264206							
Designation	: Clerk		PF Account No. : MH-14718/G1261							
Original Basic+Grade Pay	: Rs. 10,370 /-		No. of Days in Month : 31							
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		8,470	Pro	vident Fund				1,800		
Grade Pay		1,900	Pro	ofession Tax				200		
Dearness Allowance		4,770	lТ					C		
H.R.A.		2,074	Ele	ectricity and Wate	er			0		
Leave Encashment(24 Days)	12,112			an Installment				3,000		
CLA		240	LIC	;				504		
TA		200	Union Fee					C		
Washing Allowance		0	Salary Deposit			O C				
other allowance		0	Hospital Bill			0				
			Lat	e Mark Deductio	n			(
			Otł	ner Deduction				C		
Total Earnings		Rs. 29,766 /-	Tot	tal Deductions				Rs. 5,504 /-		
		Net Salary:	Rs.	24,262 /-	'					
Received Rs. (In W	ords) Twenty-Four	Thousand Tw	о Н	undred Sixty-Two	Only, by	Bank	of Maharashtı	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 24	ML: 0.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: March 2015

0

0

0

0

0

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

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

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

Net Salary: Rs. 40,793 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

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

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

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

EL:8

ML:0

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Santosh Vishwanathappa Gandhigude			P.F. Universal Account No : 100233035615						
Employee Code	: d44		Bank Account/Cheque No : 68003266906						
Designation	: Panchkarma Ted	ch.	PF	Account No.		: MH-1	4718/G1278		
Original Basic+Grade Pay	: Rs. 9,292 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount Deductions						Amount	
Basic Pay		7,892	Pro	ovident Fund				1,628	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,274	ΙT					0	
H.R.A.		1,858	Ele	ectricity and Wate	er			0	
Leave Encashment(8 Days)		3,617	Lo	an Installment				2,000	
CLA		240	LIC	;				680	
TA		200	Sal	Salary Deposit				0	
Washing Allowance		60	Hospital Bill			0			
other allowance		0	Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 19,542 /-	To	tal Deductions				Rs. 4,508 /-	
		Net Salary:	Rs.	15,034 /-					
Received	Rs. (In Words) Fifte	en Thousand	Thi	rty-Four Only, by	Bank of I	Mahara	ıshtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:8	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

iii. Vijay Asilok Biloic		Till Omversar Account No. 1002000000							
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: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,151	Pro	ovident Fund			1,498		
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,933	IT					0	
H.R.A.		1,710	Ele	ectricity and Wate	er			0	
Leave Encashment(10 Days)		4,161	Lo	an Installment				3,000	
CLA		240	LIC	;				277	
TA		200	Un	ion Fee				0	
Washing Allowance		60	Sal	lary Deposit				0	
other allowance		150	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 19,005 /-	Tot	tal Deductions				Rs. 4,975 /-	
		Net Salary:	Rs.	14,030 /-					
Receive	d Rs. (In Words) Fo	urteen Thous	and	Thirty Only, by E	Bank of Ma	aharas	htra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 10.5	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 43.5

SP:0

PL:0

Month: March 2015

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

EL:30

FL:0

CL: 9.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Swati Vijay Joshi			P.F. Universal Account No : 100235660135							
Employee Code	: d48		Bank Account/Cheque No : 68003266269							
Designation	: Medical Social V	Vorker	PF	Account No.		: MH -1	14718/G1287	•		
Original Basic+Grade Pay	: Rs. 10,572 /-		No	o. of Days in Mo	nth	: 31	31			
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amount				
Basic Pay		8,572	Pro	ovident Fund				1,800		
Grade Pay		2,000	Pro	ofession Tax				200		
Dearness Allowance		4,863	ΙT					0		
H.R.A.		2,114	Ele	ectricity and Wate	er			0		
CLA	240			an Installment				4,000		
TA		200	LIC					0		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 17,989 /-	To	tal Deductions				Rs. 6,000 /-		
		Net Salary:	Rs.	11,989 /-						
Received Rs. (In	Words) Eleven Thou	usand Nine Hu	und	red Eigthy-Nine	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 0.5	ML:3		SP : 0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sanjay Laxman Kamba	Mr. Sanjay Laxman Kambale					P.F. Universal Account No : 100233017698							
Employee Code	: d50		Bank Account/Cheque No : 68003266779										
Designation	: Store Keepar		PF Account No. : MH-14718/G1299										
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth	: 31							
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0					
Earnings		Amount	De	ductions				Amount					
Basic Pay		9,258	Pro	ovident Fund				1,800					
Grade Pay		2,100	Pro	ofession Tax				200					
Dearness Allowance		5,225	IT					0					
H.R.A.		2,272	Εle	ectricity and Wate	er			0					
Leave Encashment(23 Days)		12,713	Lo	an Installment				3,000					
CLA		240	LIC	;				242					
TA		200	Union Fee					0					
Washing Allowance		0	Salary Deposit			0							
other allowance		100	Hospital Bill			0							
			La	te Mark Deductio	n			0					
			Otl	ner Deduction				0					
Total Earnings		Rs. 32,109 /-	To	tal Deductions				Rs. 5,242 /-					
		Net Salary: I	Rs.	26,867 /-									
Received Rs. (In Wo	ords) Twenty-Six Th	ousand Eight	Hu	ndred Sixty-Seve	n Only, by	/ Bank	of Maharashi	ra.					
Checked by	Accounts Officer			Employee			Date:						
Balanace Leaves	CL : 5	FL:0		EL : 23	ML: 45		SP:0	PL:0					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Sanjay Laxman Kamb	ale		P.F	F. Universal Ac	count No	: 1002	233017698	
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779	
Designation	: Store Keepar		PF	Account No.		: MH-1	4718/G1299	
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,258	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,225	ΙT					0
H.R.A.		2,272	Ele	ectricity and Wate	er			0
Leave Encashment(23 Days)		12,713	Lo	an Installment				3,000
CLA		240	LIC	;				242
TA		200	Un	ion Fee				0
Washing Allowance		0	Sal	lary Deposit				0
other allowance		100	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 32,109 /-	To	tal Deductions				Rs. 5,242 /-
		Net Salary:	Rs.	26,867 /-				
Received Rs. (In Wo	ords) Twenty-Six Th	ousand Eight	Hu	ndred Sixty-Seve	n Only, by	/ Bank	of Maharash	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL : 23	ML: 45		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				F				
Mr. Chandrakant Motiram	Jogdand		P.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: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,151	Pro	ovident Fund				1,498
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	IT					0
H.R.A.		1,710	Ele	ectricity and Wate	er			0
Leave Encashment(28 Days)		11,651	Lo	an Installment				2,700
CLA		240	LIC	;				565
TA		200	Un	ion Fee				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 26,346 /-	To	tal Deductions				Rs. 4,963 /-
		Net Salary:	Rs.	21,383 /-	•			
Received Rs. (In Wor	ds) Twenty-One Th	ousand Three	Hu	ndred Eigthy-Thi	ee Only, b	y Ban	k of Maharasl	ntra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL: 28.5	ML : 23		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,					
Mr. Prakash Shravan Bag	ıl		P.F. Universal A	count No :	1		
Employee Code	: d59		Bank Account/C	heque No :	6800	3263610	
Designation	: Ward Boy		PF Account No.	:	MH-2	6567/G2495	
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in M	onth :	31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5	ι	Jnpaid	d 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 Wa	ter			0
Leave Encashment(12 Days)		4,597	Loan Installment				4,000
CLA		240	LIC				254
TA		200	Union Fee				0
Washing Allowance		60	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 18,164 /-	Total Deductions				Rs. 5,833 /-
		Net Salary: F	Rs. 12,331 /-				
Received Rs. (In	Words) Twelve Tho	usand Three H	undred Thirty-One	Only, by Ba	nk of	Maharashtra	•
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 12	ML:8		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:8

SP:0

PL:0

Month: March 2015

Mr. Prakash Shravan Bag	ıl	P	P.F. Universal Account	No :	
Employee Code	: d59	Е	Bank Account/Cheque N	lo : 6800	3263610
Designation	: Ward Boy	P	PF Account No.	: MH-2	26567/G2495
Original Basic+Grade Pay	: Rs. 7,872 /-	N	lo. of Days in Month	: 31	
Working Days: 24.5	Holidays: 4	Р	Paid Leaves: 2.5	Unpai	d Leaves: 0 + 0
Earnings	Amo	unt D	Deductions		Amount
Basic Pay	6	572 P	Provident Fund		1,379
Grade Pay	1,	300 P	Profession Tax		200
Dearness Allowance	3	,621 IT	Γ		0
H.R.A.	1,	574 E	Electricity and Water		0
Leave Encashment(12 Days)	4	597 L	oan Installment		4,000
CLA		240 L	.IC		254
TA		200 U	Inion Fee		0
Washing Allowance		60 S	Salary Deposit		0
other allowance		οН	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings	Rs. 18,1	64 /- T	otal Deductions		Rs. 5,833 /-
	Net Sala	ary: R	s. 12,331 /-	•	
Received Rs. (In	Words) Twelve Thousand Th	ree Hu	ındred Thirty-One Only, b	y Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:
					

EL:12

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Mahendra Bhimsingh Employee Code	: d60		P.F. Universal Ac Bank Account/Ch		69003363530		
• •				•			
	: Ward Boy	1	PF Account No.		: MH-26567/G2470		
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	nth :	31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5	U	Inpaid Leaves: 0	+ O	
Earnings		Amount I	Deductions			Amount	
Basic Pay		6,859	Provident Fund			1,429	
Grade Pay		1,300	Profession Tax			200	
Dearness Allowance		3,753 I	т		0		
H.R.A.		1,632	Electricity and Wate	er		250	
Leave Encashment(25 Days)		9,926 1	₋oan Installment			3,000	
CLA		240 l	_IC			309	
TA		200	Jnion Fee			0	
Washing Allowance		60	Salary Deposit		0		
other allowance		0 1	Hospital Bill		0		
		[1	_ate Mark Deductio	n		0	
			Other Deduction			0	
Total Earnings		Rs. 23,971 /-	Total Deductions			Rs. 5,188 /-	
		Net Salary: R	s. 18,783 /-	•			
Received Rs. (In Wo	ords) Eightteen Thou	usand Seven H	undred Eigthy-Thre	e Only, by I	Bank of Maharash	itra.	
	Accounts Officer		Employee		Date:		
Checked by	Accounts Officer		1				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 29

SP:0

PL:0

Month: March 2015

Mr. Mahendra Bhimsingh	Girase	P.F. Universal Account N	o :			
Employee Code	: d60	Bank Account/Cheque No	: 6800	3263520		
Designation	: Ward Boy	PF Account No.	: MH-2	26567/G2470		
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31			
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpai	d Leaves: 0 + 0		
Earnings	Amount	Deductions		Amoun		
Basic Pay	6,859	Provident Fund		1,429		
Grade Pay	1,300	Profession Tax		200		
Dearness Allowance	3,753	IT				
H.R.A.	1,632	Electricity and Water		250		
Leave Encashment(25 Days)	9,926	Loan Installment	3,00			
CLA	240	LIC				
TA	200	Union Fee				
Washing Allowance	60	Salary Deposit				
other allowance	0	Hospital Bill				
		Late Mark Deduction		(
		Other Deduction				
Total Earnings	Rs. 23,971 /-	Total Deductions		Rs. 5,188 /		
	Net Salary:	Rs. 18,783 /-				
Received Rs. (In Wo	ords) Eightteen Thousand Seven	Hundred Eigthy-Three Only,	by Bank	of Maharashtra.		
Checked by	Accounts Officer	Employee		Date:		

FL:0

CL:9

Balanace Leaves

EL: 25

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Subhash Dattatray Jadhav

Month: March 2015

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

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

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

EL:0

FL:0

ML:0

SP:0

PL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Sharad Baban Shedage			P.F. Universal Account No : 100233064218							
Employee Code	: d65		Ban	nk Account/Ch	eque No	6800	4521912			
Designation	: Ward Boy		PF A	Account No.	:	MH-1	4718/G1381			
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31							
Working Days: 19.5	Holidays: 5		Paic	d Leaves: 3		Unpaid	d Leaves: 0.5	+ 3		
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		4,248	Prov	vident Fund	dent Fund			946		
Grade Pay		1,153	Profession Tax					175		
Dearness Allowance		2,485			ІТ			0		
H.R.A.		1,080			Electricity and Water			0		
CLA		213	Loa	Loan Installment				3,000		
TA		177	LIC	LIC				510		
Washing Allowance		53	Salary Deposit				0			
other allowance		89	Hospital Bill				0			
			Late	Late Mark Deduction			o			
			Other Deduction				0			
Total Earnings		Rs. 9,498 /-	Total Deductions				Rs. 4,631 /-			
		Net Salary:	Rs.	4,867 /-	•					
Received Rs. (In	Words) Four Thous	sand Eight Hu	ndre	d Sixty-Seven C	nly, by Ba	nk of I	/laharashtra.			
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL:0	FL:0	EL:0 ML:0				SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Rs. 3,267 /-

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

Net Salary: Rs. 16,231 /-

Rs. 19,498 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

EL:30

ML: 18.5

SP:0

PL:0

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

. .,										
Mr. Dongarsing Bharatshi	P.F. Universal Account No :									
Employee Code	: d67		Bank Account/Cheque No : 60168494263							
Designation	: Ward Boy		PF Account No. : MH-26567/G2561							
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31							
Working Days: 27	Holidays: 4		Paic	d Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		4,789	Prov	vident Fund		1,067				
Grade Pay		1,300	Profession Tax				200			
Dearness Allowance		2,801	ІТ			0				
H.R.A.	1,218			Electricity and Water			0			
Leave Encashment(30 Days)	8,890			Loan Installment			1,500			
CLA	240			LIC			685			
TA	200			Union Fee			0			
Washing Allowance		60	Salary Deposit			0				
other allowance		100	Hospital Bill			0				
			Late Mark Deduction			0				
			Other Deduction			0				
Total Earnings	Rs. 19,598 /-			Total Deductions			Rs. 3,452 /-			
Net Salary: Rs. 16,146 /-										
Received Rs. (In Words) Sixteen Thousand One Hundred Fourty-Six Only, by Bank of Maharashtra , Hadapsar Br										
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL : 10.5	FL:0	EL: 30.5 ML: 21.5 SP: 0 PL			PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Dongarsing Bharatshing Girase			P.F. Universal Account No :						
Employee Code	: d67		Bank Account/Cheque No : 60168494263						
Designation	: Ward Boy		PF Account No. : MH-26567/G2561						
Original Basic+Grade Pay: Rs. 6,089 /-			No. of Days in Month : 31						
Working Days: 27	Holidays: 4		Paid Leaves: 0 Unpaid Leaves: 0 + 0					0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Provident Fund				1,067		
Grade Pay		1,300	Profession Tax			200			
Dearness Allowance		2,801	Іт			0			
H.R.A.	1,218			Electricity and Water			0		
Leave Encashment(30 Days)	8,890			Loan Installment			1,500		
CLA	240			LIC			685		
TA	200			Union Fee			0		
Washing Allowance	60			Salary Deposit			0		
other allowance	100		Hospital Bill			0			
			Late Mark Deduction			0			
				Other Deduction			0		
Total Earnings	Rs. 19,598 /-			Total Deductions			Rs. 3,452 /-		
		Net Salary:	Rs.	16,146 /-					
Received Rs. (In Words)	Sixteen Thousand	One Hundred	Fo	urty-Six Only, by	Bank of N	lahara	shtra , Hadap	sar Br	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 10.5	FL:0	EL : 30.5 ML : 21.5 SP :			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 16.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 24.5

Date:

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: March 2015

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

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

Net Salary: Rs. 18,888 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Page 146

EL: 7.5

ML:1

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

Rs. 4,476 /-

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

Net Salary: Rs. 16,554 /-

Rs. 21,030 /- Total Deductions

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

Total Earnings

Checked by

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

FL:0

Employee

EL: 10.5

ML:0

Date:

SP:0

PL:0

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

0

0

0

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

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

Net Salary: Rs. 21,940 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

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

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

Net Salary: Rs. 21,940 /-

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No : 100235576282

Mrs. Nirmala Babasheb Pardeshi

Checked by

Balanace Leaves

Month: March 2015

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

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

FL:0

Employee

EL: 23

ML:1

SP:0

PL:0

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Kiran Ramesh Bharwase

CLA

Checked by

Balanace Leaves

TA

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

 Washing Allowance
 60
 Salary Deposit
 0

 other allowance
 0
 Hospital Bill
 0

 Late Mark Deduction
 0
 Other Deduction
 0

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

240 LIC

200 Union Fee

Net Salary: Rs. 24,562 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 22.5

SP:0

PL:0

P.F. Universal Account No: 100235539057

Month: March 2015

0

0

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

Page 151

FL:0

Employee

EL: 25

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

SP:0

PL:0

ML:0

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235556431

Mrs. Manju Rajendra Chaware

Checked by

Balanace Leaves

Month: March 2015

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

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Page 153

FL:0

Employee

EL:2

Date:

SP:0

PL:0

ML:4

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL: 27

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:99

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Anita Satbir Chandaliya

other allowance

Total Earnings

Balanace Leaves

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

Net Salary: Rs. 10,209 /-

Rs. 14,932 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100358409059

Month: March 2015

0 0

0

0

Rs. 4,723 /-

Smt. Anita Satbir Char	ndaliya		P.F. Universal Account No : 100358409059					
Employee Code	: e23		Bank Account/Cheque N	lo : 6800	3266791			
Designation	: Sweeper		PF Account No.	: MH-	14718/G1272			
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. of Days in Month	: 31				
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpa	id Leaves: 0 + 0			
Earnings		Amount	Deductions		Amoun			
Basic Pay		7,294	Provident Fund		1,523			
Grade Pay		1,400	Profession Tax		200			
Dearness Allowance		3,999	IT		(
H.R.A.		1,739	Electricity and Water		(
CLA		240	Loan Installment		3,000			
TA		200	LIC		(
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
		-	Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 14,932 /-	Total Deductions		Rs. 4,723 /			
	•	Net Salary: F	Rs. 10,209 /-	•				
Receive	d Rs. (In Words) Ten T	housand Two F	lundred Nine Only, by Ban	k of Mah	arashtra.			
Checked by	Accounts Officer		Employee		Date:			
	i i							

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML: 1.5

SP:0

PL:0

Month: March 2015

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

EL: 13

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy v	JP					a. 511 20 10		
Mr. Khandu Kisan Kamble)		P.F. Universal Account No : 100232607843							
Employee Code	: e25		Bank Accou	unt/Ch	eque No	: 6800	3265936			
Designation	: Sweeper		PF Account	No.		: MH- 1	14718/G121	3		
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days	in Mo	onth	: 31				
Working Days: 24	Holidays: 4		Paid Leaves:	3		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	nt Deductions							
Basic Pay		7,294	Provident Fu		1,523					
Grade Pay		1,400	00 Profession Tax					200		
Dearness Allowance		3,999	IT					0		
H.R.A.		1,739	Electricity and Water					0		
Leave Encashment(19 Days)		8,038	Loan Installment				2,50			
CLA		240	LIC					129		
TA		200	Union Fee			C				
Washing Allowance		60	Salary Deposit			0				
other allowance		200	Hospital Bill					0		
			Late Mark De	ductio	n			0		
			Other Deduc	tion				0		
Total Earnings		Rs. 23,171 /-	Total Deduct	ions				Rs. 4,352 /-		
		Net Salary: F	Rs. 18,819 /-							
Received Rs. (In	Words) Eightteen Th	housand Eight	Hundred Nir	eteen	Only, by B	ank of	Maharashtr	a.		
Checked by	Accounts Officer		Employee Date			Date:	Date:			
Balanace Leaves	CL: 0	FL:0	EL : 19		ML : 26.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235561374

Month: March 2015

209

0

0

1.926

Rs. 3,686 /-

Employee Code : e26 Bank Account/Cheque No: 68003266032 Designation : Sweeper PF Account No. : MH-14718/G1274 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 22.5 Holidays: 5 Unpaid Leaves: 3.5 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6.470 Provident Fund 1,351 **Grade Pay** 1,242 Profession Tax 200 **Dearness Allowance** 3.548 IT 0 H.R.A. 1,543 **Electricity and Water** 0 **CLA** 213 Loan Installment 0

177 LIC

0

53 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 13,246 /- Total Deductions

Net Salary: Rs. 9,560 /-

Mrs. Meena Suresh Lot

TA

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Meena Suresh Lot P.F. Universal Account No: 100235561374 **Employee Code** Bank Account/Cheque No: 68003266032 : e26 Designation : Sweeper PF Account No. : MH-14718/G1274 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Working Days: 22.5 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 3.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.470 Provident Fund 1,351 **Grade Pay** 1.242 Profession Tax 200 **Dearness Allowance** 3.548 IT 0 H.R.A. 1,543 Electricity and Water 0 CLA 213 Loan Installment 0 TA 177 LIC 209 Washing Allowance 53 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 1,926 Other Deduction Rs. 13,246 /- Total Deductions **Total Earnings** Rs. 3,686 /-Net Salary: Rs. 9,560 /-Received Rs. (In Words) Nine Thousand Five Hundred Sixty Only, by Bank of Maharashtra. Date: Checked by **Accounts Officer** Employee

FL:0

CL:0

EL:0

ML: 0.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

PL:0

SP:0

Mrs. Seema Anil Chatole		D.E. Hudinaman I. Annahum t. Na					
WII S. Seema Anni Chalole		P.F. Universal Account No : 100235629905					
Employee Code	: e28	Bank Account/Cheque No	: 68003258770				
Designation	: Sweeper	PF Account No.	: MH-14718/G1304				
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month : 31					
Working Days: 14	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 14 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	3,761	Provident Fund	784				
Grade Pay	713	Profession Tax	175				
Dearness Allowance	2,058	IT	0				
H.R.A.	895	Electricity and Water	0				
CLA	132	Loan Installment	4,000				
TA	110	LIC	302				
Washing Allowance	33	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	1,133				
		Other Deduction	0				
Total Earnings	Rs. 7,702 /-	Total Deductions	Rs. 6,394 /-				
	Net Salary:	Rs. 1,308 /-					
Received Rs	(In Words) One Thousand Three	Hundred Eight Only, by Bank	of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL:0

FL:0

ML:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Saama Anil Chatole P. F. Universal Account No.: 100235629905

Mrs. Seema Anil Chatole			P.F. Universal Account No : 100235629905						
Employee Code	: e28		Bank Account/C	heque No :	6800325	8770			
Designation	: Sweeper		PF Account No.	:	MH-1471	8/G1304			
Original Basic+Grade P	ay: Rs. 8,159 /-		No. of Days in M	onth :	31				
Working Days: 14	Holidays: 3		Paid Leaves: 0	I	Unpaid Le	eaves: 14	+ 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		3,761	Provident Fund				784		
Grade Pay		713	Profession Tax				175		
Dearness Allowance		2,058	IT				0		
H.R.A.		895	Electricity and Wa	ter			0		
CLA		132	Loan Installment				4,000		
TA		110	LIC				302		
Washing Allowance		33	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Late Mark Deducti	on			1,133		
			Other Deduction				0		
Total Earnings		Rs. 7,702 /-	Total Deductions				Rs. 6,394 /-		
	•	Net Salary:	Rs. 1,308 /-						
Received	Rs. (In Words) One Th	ousand Three I	Hundred Eight On	ly, by Bank o	of Mahara	shtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0	SP	: 0	PL:0		
	<u> </u>								

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235482688

Month: March 2015

298

0

0

0

0

Rs. 3,927 /-

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

240 LIC

200 Salary Deposit

0 Late Mark Deduction

Other Deduction

60 Hospital Bill

Total Earnings Rs. 15,632 /- Total Deductions

CL:0

Smt. Arati Virsing Bagadi

CLA

TA

Washing Allowance

other allowance

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Net Salary: Rs. 11,705 /-

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Page 160

FL:0

EL:4

ML: 27.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Meenakshi Salavraj Farnandis				P.F. Universal Account No :						
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826			
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1340			
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo						
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions			Amount			
Basic Pay		6,429	Pro	ovident Fund		1,354				
Grade Pay		1,300	Profession Tax					200		
Dearness Allowance		3,555	55 IT					0		
H.R.A.		1,546	Ele	ectricity and Wate	er			0		
Leave Encashment(26 Days)	9,77			an Installment				5,000		
CLA		240	LIC	;				1,225		
TA		200	Union Fee					0		
Washing Allowance		60	Salary Deposit			0				
other allowance		0	Hospital Bill			0				
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 23,109 /-	To	tal Deductions				Rs. 7,779 /-		
		Net Salary:	Rs.	15,330 /-						
Received Rs. (In Words) Fifteen Th	nousand Thre	е Н	undred Thirty On	ly, by Ban	k of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 26.5	ML: 64.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

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

200 Union Fee

100 Hospital Bill

60 Salary Deposit

Late Mark Deduction

Total Earnings Rs. 27,725 /- Total Deductions

Mrs. Monika Antoni Jumman

TA

Washing Allowance

other allowance

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Net Salary: Rs. 22,822 /-

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

0 0

0

0

Rs. 4,903 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

other allowance

Total Earnings

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

Net Salary: Rs. 10,524 /-

150 Hospital Bill

Rs. 16,866 /- Total Deductions

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

2,000

Rs. 6,342 /-

0

0

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

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Net Salary: Rs. 15,056 /-

Rs. 16,398 /- Total Deductions

Other Deduction

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

Total Earnings

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

Rs. 1,342 /-

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Prakash Pawar

Washing Allowance

other allowance

Total Earnings

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

Net Salary: Rs. 7,113 /-

52 Union Fee

Rs. 8,097 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

P.F. Universal Account No: 100235622154

Month: March 2015

0

0 0

0

0

Rs. 984 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

		ı ay	O.,	Ρ			WOITH	. Mai Cii Zu i J
Mrs. Sharada Ashok More	!		P.I	F. Universal Ac	count No	:		
Employee Code	: v07		Ва	nk Account/Ch	eque No	: 6800	3266939	
Designation	: Metron		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 26,000 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	De	ductions				Amount
Basic Pay		26,000	Pro	ovident Fund				
Grade Pay		0	Profession Tax					200
Dearness Allowance		0	IT			0		
H.R.A.		0	Ele	ectricity and Wate	er			0
Leave Encashment(15 Days)		14,366	Lo	an Installment				0
CLA		0	LIC			0		
TA		0	Salary Deposit			0		
Washing Allowance		0	Hospital Bill			0		
other allowance		0	Late Mark Deduction					0
			Ot	her Deduction				0
Total Earnings		Rs. 40,366 /-	То	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	40,166 /-				
Receive	ed Rs. (In Words) Fo	ourty Thousan	d C	ne Hundred Sixt	y-Six Only	, by C	ash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0		EL: 15.5	ML: 170		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Sharada Ashok More			P.F. Universal Account No :					
Employee Code	: v07		Ban	k Account/Ch	eque No	: 68003	266939	
Designation	: Metron		PF /	Account No.	;	:		
Original Basic+Grade Pay	: Rs. 26,000 /-		No.	of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Paid	Leaves: 0		Unpaid	Leaves: 0	+ 0
Earnings		Amount	Ded	uctions				Amoun
Basic Pay		26,000	Prov	ident Fund				(
Grade Pay		0	Prof	ession Tax				
Dearness Allowance		0	IT					
H.R.A.		0	Elec	tricity and Wate	er			
Leave Encashment(15 Days)		14,366	Loai	n Installment				
CLA		0	LIC					(
TA		0	Sala	ry Deposit				(
Washing Allowance		0	Hos	pital Bill				(
other allowance		0	Late	Mark Deductio	n			(
			Othe	er Deduction				(
Total Earnings		Rs. 40,366 /-	Tota	I Deductions				Rs. 200 /
		Net Salary:	Rs. 4	0,166 /-				
Receive	ed Rs. (In Words) Fo	ourty Thousar	nd On	e Hundred Sixt	y-Six Only	, by Ca	sh.	
Checked by	Accounts Officer		E	mployee		l l	Date:	
Balanace Leaves	CL: 8.5	FL:0	E	L : 15.5	ML: 170	;	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

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

211 Gilona 711 Villana Payado		The Conversal Account No.						
Employee Code	: v221	Bank Account/Cheque No) :					
Designation	: Houseman	PF Account No.	:					
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month : 31						
Working Days: 28	Holidays: 2	Paid Leaves: 1	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	0	Provident Fund	0					
Grade Pay	0	Profession Tax	175					
Dearness Allowance	0	IT	0					
H.R.A.	0	Salary Deposit	2,000					
other allowance	10,000	Other Deduction	0					
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 2,175 /-					
	Net Salary: Rs. 7,825 /-							

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: March 2015 Ms. Prajakta Satyakee Methekar P.F. Universal Account No:

Employee Code : v226 Bank Account/Cheque No:

Designation : Clerk Cum Computer PF Account No.

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 7,000 /-Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Earnings Amount | Deductions **Amount Basic Pay** 7,000 Provident Fund **Grade Pay Profession Tax** 0 0 | IT **Dearness Allowance** 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 Salary Deposit 2.000 other allowance Hospital Bill 0 0 **Late Mark Deduction** Other Deduction 0 **Total Earnings** Rs. 7,000 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 5,000 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015 Ms. Prajakta Satyakee Methekar P.F. Universal Account No:

Employee Code Bank Account/Cheque No: Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 31

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

Working Days: 26 Holidavs: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.000 **Provident Fund** 0 **Grade Pav** 0 Profession Tax 0 **Dearness Allowance** 0 | IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 ТΔ 0 Salary Deposit 2,000 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 7,000 /- Total Deductions Rs. 2,000 /-**Total Earnings**

> Net Salary: Rs. 5,000 /-Received Rs. (In Words) Five Thousand Only, by Cash.

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

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

Employee Code: v443
Designation: Physiotherpist: Physiotherpist: PF Account No.:

Original Basic+Grade Pay: Rs. 9,000 /Working Days: 26
Holidays: 4
Paid Leaves: 1
Unpaid Leaves: 0 + 0

Farnings
Amount Deductions

Amount

Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,000	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	ІТ	0
H.R.A.	0	Electricity and Water	0
Leave Encashment(30 Days)	11,732	Loan Installment	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
other allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,732 /-	Total Deductions	Rs. 200 /-

Net Salary: Rs. 20,532 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mr. Sandeep Dnyandev Bhalerao P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003265925 : v443 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 9,000 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 9.000 Provident Fund 0 **Grade Pay** 0 **Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 11,732 Loan Installment 0 Leave Encashment(30 Days) CLA 0 LIC 0 TΑ 0 Salary Deposit 0 **Washing Allowance** 0 Hospital Bill 0 other allowance 0 Late Mark Deduction 0 Other Deduction Rs. 20,732 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 20,532 /-Received Rs. (In Words) Twenty Thousand Five Hundred Thirty-Two Only, by Cash.

FL:0

Employee

EL:30

Date:

SP:0

PL:0

ML: 130

Accounts Officer

CL:4

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

Other Deduction

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

Month: March 2015

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

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

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

Net Salary: Rs. 8,365 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Urmila Dattatraya Vikhar			P.F. Universal Account No :					
Employee Code	: v593	Bank Account/Cheque No : 60112679736						
Designation	: Nurse		PF Account No. : MH-14718/G1394					
Original Basic+Grade Pay: Rs. 5,740 /-				of Days in Mo	nth :	31		
Working Days: 25	Holidays: 5	1	Paid I	Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dedu	ctions				Amount
Basic Pay		4,440	Provi	dent Fund				1,006
Grade Pay		1,300	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		
		1	Hosp	ital Bill				0
		1	Late I	Mark Deductio	n			0
			Other	Deduction				0
Total Earnings	Rs. 10,028 /- Total Deductions			Deductions				Rs. 1,206 /-
Net Salary: Rs. 8,822 /-								
Received Rs. (In Words)	Eight Thousand Eight	ght Hundred To	wenty	-Two Only, by	Bank of N	lahara	shtra, Br.Had	dapsar .
Checked by	Accounts Officer		Em	ployee			Date:	
Balanace Leaves	CL: 13.5	FL:0	EL : 26 ML : 11.5 SP : 0 PL				PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Mrs. Urmila Dattatraya Vikhar			P.F. Universal Account No :							
Employee Code	: v593 Bank Account/Cheque No : 60112679736									
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1394			
Original Basic+Grade Pay: Rs. 5,740 /-				No. of Days in Month : 31						
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		4,440	Pro	ovident Fund				1,006		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		2,640	IT					C		
H.R.A.		1,148	Ele	Electricity and Water			0			
CLA	240			Loan Installment			0			
TA	200			LIC			0			
Washing Allowance	60			Union Fee			0			
other allowance		0	Salary Deposit			0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			C		
			Otł	ner Deduction				0		
Total Earnings	Rs. 10,028 /- Total			Total Deductions Rs. 1			Rs. 1,206 /-			
		Net Salary:	Rs.	. 8,822 /-						
Received Rs. (In Words)	Eight Thousand Eig	ght Hundred 1	Twe	nty-Two Only, by	Bank of N	lahara	shtra, Br.Had	lapsar .		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 13.5	FL:0		EL : 26	ML: 11.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mrs. Vrushali Dattatraya Rasal

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : v595 Bank Account/Cheque No: 60005766926 Designation : Nurse PF Account No. : MH-14718/G1395 Original Basic+Grade Pay: Rs. 7,848 /-No. of Days in Month : 31 Working Days: 22.5 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 1.5 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,565 Provident Fund 1,308 **Grade Pay** 1,903 Profession Tax 200 **Dearness Allowance** 3,435 IT 0 H.R.A. 1,494 **Electricity and Water** 0 **CLA** 228 Loan Installment 0 TΑ 190 LIC 0

57 Union Fee

Rs. 13,110 /- Total Deductions

238 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 11,602 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ML:1

SP:0

PL:0

Month: March 2015

0

0 0

0

0

Rs. 1,508 /-

Mrs. Vrushali Dattatraya Rasal			P.F. Universal Account No :				
Employee Code	: v595		Bank Account/Cheque No : 60005766926				
Designation	: Nurse		PF Account No.	: MH-	14718/G1395		
Original Basic+Grade	+Grade Pay: Rs. 7,848 /- No. of Days in Month : 31						
Working Days: 22.5	Holidays: 4		Paid Leaves: 3	Unpa	id Leaves: 1.5 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		5,565	Provident Fund		1,308		
Grade Pay		1,903	Profession Tax		200		
Dearness Allowance		3,435	IT		0		
H.R.A.		1,494	Electricity and Water		0		
CLA		228	Loan Installment		0		
TA		190	LIC		0		
Washing Allowance		57	Union Fee		0		
other allowance		238	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 13,110 /-	Total Deductions		Rs. 1,508 /-		
		Net Salary:	Rs. 11,602 /-				
Receive	d Rs. (In Words) Eleven	Thousand Six	Hundred Two Only, by Ban	k of Mah	arashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

FL:0

Accounts Officer

CL:18

Checked by

Balanace Leaves

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

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

Employee

EL:30

Pay Slip Month: March 2015

ML:19

Date:

SP:0

PL:0

Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: March 2015

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

Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	200			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	12,000	Hospital Bill	0			
		Late Mark Deduction	387			
		Other Deduction	0			
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 587 /-			

Net Salary: Rs. 11,413 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Dr. Sonam Ramesh Wakchoure P.F. Universal Account No: **Employee Code** : v599 Bank Account/Cheque No: 68017483507 Designation : Houseman PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 24 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 200 o IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 387 Other Deduction Rs. 587 /-Rs. 12,000 /- Total Deductions **Total Earnings** Net Salary: Rs. 11,413 /-

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

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

 other allowance
 0
 Hospital Bill Late Mark Deduction
 0

 Cother Deduction
 0
 0

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

240 LIC

200 Union Fee

0 Salary Deposit

Net Salary: Rs. 13,684 /-

Mrs. Manisha Prakash Memane

CLA

TA

Washing Allowance

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

0

0

0

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

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

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

ka Nandkumar Shinde P.F. Universal Account No :

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: March 2015

: MH-14718/G1404

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

PF Account No.

Operator No. of Days in Month : 31

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

: Clerk Cum Computer

Designation

Balanace Leaves

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Page 189

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

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

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

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

Net Salary: Rs. 7,539 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

Month: March 2015

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

Date: Checked by **Accounts Officer** Employee

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: March 2015

: MH-14718/G1403

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

Operator No. of Days in Month : 31

: Clerk Cum Computer

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

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

Net Salary: Rs. 8,365 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

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

Operator No. of Days in Month : 31

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

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

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

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

SP:0

PL:0

ML:0

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

Malwadi, Hadapsar , Pune 411 028

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

Sane Guruji Arogya Kendra.

FL:0

CL:9

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: March 2015

EL: 156

ML: 216.5

SP:0

PL:0

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