Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		ı ay v	Onp	•			Month. Ocp	CITIBET 2014
Dr. Savita Kaluram Agwai	ne		P.F	. Universal Ac	count No	: 1002	36182713	
Employee Code	: A02		Bar	nk Account/Ch	eque No	: 6800	3265743	
Designation	: RMO- Streerog &	& P. Tantra	PF	Account No.		: MH-1	4718/G1113	3
Original Basic+Grade Pay	: Rs. 20,085 /-		No.	of Days in Mo	nth	: 30		
Working Days: 22	Holidays: 4		Paid	d Leaves: 4		Unpaid	d Leaves: 0 +	+ O
Earnings		Amount	Dec	luctions				Amount
Basic Pay		15,785	Pro	vident Fund				1,800
Grade Pay		4,300	Pro	fession Tax				200
Dearness Allowance		9,239	IT					1,600
H.R.A.		4,017	Elec	ctricity and Wate	er			0
CLA	240			Loan Installment				0
TA		200	LIC					0
Washing Allowance		0	Sala	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 33,781 /-	Tota	al Deductions				Rs. 3,600 /-
		Net Salary: F	Rs. :	30,181 /-				
Received Rs. (II	n Words) Thirty Thou	usand One Hu	Hundred Eigthy-One Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 8	ML : 11		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Dr. Savita Kaluram Agv	vane	P.F. Universal Account No : 100236182713				
Employee Code	: A02	E	Bank Account/Cheque N	lo : 6800	03265743	
Designation	: RMO- Streerog	& P. Tantra F	PF Account No.	: MH-	14718/G1113	
Original Basic+Grade P	ay: Rs. 20,085 /-	1	No. of Days in Month	: 30		
Working Days: 22	Holidays: 4	F	Paid Leaves: 4	Unpa	id Leaves: 0 + 0	
Earnings		Amount [Deductions		Amount	
Basic Pay		15,785 F	Provident Fund		1,800	
Grade Pay		4,300 F	Profession Tax		200	
Dearness Allowance		9,239 1	Т		1,600	
H.R.A.		4,017 E	Electricity and Water		0	
CLA		240 L	oan Installment		0	
TA		200 L	-IC		0	
Washing Allowance		0 5	Salary Deposit		0	
other allowance		0 H	lospital Bill		0	
		lι	ate Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 33,781 /- 1	Total Deductions		Rs. 3,600 /-	
		Net Salary: R	s. 30,181 /-	•		
Received Rs	. (In Words) Thirty Tho	usand One Hun	dred Eigthy-One Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:8

ML:11

SP:0

PL:0

FL:0

Balanace Leaves

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Dr. Pradnya Pradip Sambhus P.F. Universal Account No: **Employee Code** : A08 Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206 Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 5 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 17,520 Provident Fund **Basic Pay** 1,800 4,600 Profession Tax **Grade Pay** 200 **Dearness Allowance** 10,175 IT 700 H.R.A. 4,424 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 37,159 /- Total Deductions Rs. 5,700 /-Net Salary: Rs. 31,459 /-Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Nine Only, by Bank of Maharashtra. **Accounts Officer** Employee

Sane Guruji Arogya Kendra.

FL:0

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 D.E. Universal Associ

EL: 13

ML: 38.5

SP:0

PL:0

Dr. Pradnya Pradip Sambhus			P.F. Universal Account No :					
Employee Code	: A08		Ва	nk Account/Ch	eque No	: 6800	3264273	
Designation	: RMO- Streerog &	& P. Tantra	PF	Account No.	:	: MH- 1	4718/G1206	;
Original Basic+Grade Pay	: Rs. 22,120 /-		No	o. of Days in Mo	nth :	: 30		
Working Days: 21	Holidays: 4		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		17,520	Pro	ovident Fund				1,800
Grade Pay		4,600	Pro	ofession Tax				200
Dearness Allowance		10,175	IT					700
H.R.A.		4,424	Ele	ectricity and Wate	er			(
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				(
Washing Allowance		0	Sa	lary Deposit				(
other allowance		0	Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 37,159 /-	То	tal Deductions				Rs. 5,700 /
		Net Salary:	Rs.	31,459 /-				
Received Rs. (In	Words) Thirty-One T	housand Fou	r Hu	ındred Fifty-Nine	Only, by E	Bank o	f Maharashtra	э.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 13	ML: 38.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Dr. Ashwini Dnyaneshwar Darekar (Biradar)

Employee Code : A13

P.F. Universal Account No :

Bank Account/Cheque No : 68003265391

Month: September 2014

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 : 30

Working Days: 23 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 12.371 **Provident Fund** 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 6,979 IT 0 H.R.A. 3,034 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,624 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 23,624 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:0
 ML:54
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

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 : 30 Working Days: 23 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 12.371 Provident Fund 1,800 **Grade Pav** 2.800 Profession Tax 200 **Dearness Allowance** 6.979 IT 0 H.R.A. 3,034 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 25,624 /- Total Deductions Rs. 2,000 /-

Total Earnings Rs. 25,624 /- Total Deduction Net Salary: Rs. 23,624 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:0
 ML:54
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Dr. Arun Raghunath Pandav P.F. Universal Account No:
Employee Code: A14 Bank Account/Cheque No: 68003263564

Month: September 2014

0

0

Designation : Assist. Registrar PF Account No. : MH-14718/G1331

Original Basic+Grade Pay: Rs. 16,696 /- No. of Days in Month : 30

Working Days: 23 Holidays: 6 Paid Leaves: 1 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 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 28,155 /- Total Deductions Rs. 6,200 /-

Net Salary: Rs. 21,955 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:15
 ML:46
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Dr. Arun Raghunath Pandav P.F. Universal Account No :

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 : 30

Working Days: 23 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 13.896 Provident Fund 1,800 **Grade Pay** 2.800 Profession Tax 200 **Dearness Allowance** 7.680 IT 0 1,200 H.R.A. 3,339 Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit

other allowance 0 Hospital Bill
Late Mark Deduction

 Total Earnings
 Rs. 28,155 /- | Total Deductions
 Rs. 6,200 /

Net Salary: Rs. 21,955 /
Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:15
 ML:46
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Dr. Chandrashekhar Ulhas Mahajan P.F. Universal Account No :

Employee Code : A15 Bank Account/Cheque No : 68003266509

Month: September 2014

0

Designation : R.M.O.- Kayachikitsa PF Account No. : MH-14718/G1343

Original Basic+Grade Pay: Rs. 25,091 /- No. of Days in Month : 30

Working Days: 24 Holidays: 6 Paid Leaves: 0 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 400 H.R.A. 5,018 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 43,491 /- Total Deductions Rs. 2,400 /-

Net Salary: Rs. 41,091 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 0
 ML: 44
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Dr. Chandrashekhar Ulhas Mahajan P.F. Universal Account No :

Employee Code : A15 Bank Account/Cheque No : 68003266509

Designation : R.M.O.- Kayachikitsa | PF Account No. : MH-14718/G1343

Original Basic+Grade Pay: Rs. 25,091 /- No. of Days in Month : 30

Working Days: 24 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 19.091 Provident Fund 1,800 **Grade Pay** 6.000 Profession Tax 200 **Dearness Allowance** 11.542 IT 400 H.R.A. 5,018 Electricity and Water 0 CLA 240 Loan Installment 0 TA 1,600 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance 0 Hospital Bill 0

Total Earnings Rs. 43,491 /- Total Deduction 0

Rs. 43,491 /- Total Deductions Rs. 2,400 /-

Late Mark Deduction

Net Salary: Rs. 41,091 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 0
 ML: 44
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

PL:0

SP:0

	. uy	Olip	Month. September 2014
Dr. Sachin Ramchandra M	ahajan	P.F. Universal Account No):
Employee Code	: A17	Bank Account/Cheque No	: 20137293843
Designation	: Assist. Registrar	PF Account No.	: MH-14718/G1377
Original Basic+Grade Pay	: Rs. 14,266 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,666	Provident Fund	1,800
Grade Pay	2,600	Profession Tax	200
Dearness Allowance	6,562	ІТ	0
H.R.A.	2,853	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,121 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 22,121 /-	
Received Rs. (In Wo	ords) Twenty-Two Thousand One	Hundred Twenty-One Only, by	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL: 15

ML: 24.5

ML: 24.5

SP:0

PL:0

FL:0

CL: 1.5

CL: 1.5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Dr. Sachin Ramchand	ra Mahajan	P	P.F. Universal Account No :				
Employee Code	: A17	Е	Bank Account/Cheque N	lo : 2013	37293843		
Designation	: Assist. Registrar	P	PF Account No.	: MH-	14718/G1377		
Original Basic+Grade I	Pay: Rs. 14,266 /-	N N	lo. of Days in Month	: 30			
Working Days: 22	Holidays: 6	Р	Paid Leaves: 2	Unpa	id Leaves: 0 +	0	
Earnings		Amount D	Deductions			Amount	
Basic Pay		11,666 P	Provident Fund			1,800	
Grade Pay		2,600 P	Profession Tax			200	
Dearness Allowance		6,562 I	Г			0	
H.R.A.		2,853 E	Electricity and Water			0	
CLA		240 L	oan Installment			0	
TA		200 L	.IC			0	
Washing Allowance		0 S	Salary Deposit			0	
other allowance		0 H	lospital Bill			0	
		L	ate Mark Deduction			0	
		c	Other Deduction			0	
Total Earnings	F	Rs. 24,121 /- T	otal Deductions			Rs. 2,000 /-	
		Net Salary: R	s. 22,121 /-	•			
Received Rs. (I	n Words) Twenty-Two Tho	ousand One H	undred Twenty-One Only,	by Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employee		Date:		
					 		

EL: 15

FL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

Month: September 2014

Rs. 6,000 /-

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

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

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

Deductions Earnings Amount **Amount Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2,600 Profession Tax 200 **Dearness Allowance** 6,562 IT 0 H.R.A. 2,853 **Electricity and Water** 0 **CLA** 240 Loan Installment 4,000 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 24,121 /- Total Deductions Rs. 6,000 /-

Net Salary: Rs. 18,121 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:15
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

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 : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2.600 Profession Tax 200 **Dearness Allowance** 6.562 IT 0 H.R.A. 2,853 Electricity and Water 0 CLA 240 Loan Installment 4,000 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 24,121 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:15
 ML:5
 SP:0
 PL:0

Net Salary: Rs. 18,121 /-

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014

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

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

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

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

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

Net Salary: Rs. 20,540 /-

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

Accounts Officer Checked by **Employee Balanace Leaves CL:0** FL:0 EL: 25 ML: 13 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 Dr. Yogesh Sidhinath Prabhune P.F. Universal Account No:

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

Designation

Original Basic+Grade Pay: Rs. 13,313 /-No. of Days in Month : 30 Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 10.513 Provident Fund 1,800 **Grade Pay** 2.800 Profession Tax 200 **Dearness Allowance** 6.124 IT 0 H.R.A. 2,663 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 2,000 /-

Rs. 22,540 /- Total Deductions **Total Earnings**

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

Checked by **Accounts Officer** Employee Date: **Balanace Leaves CL:0** FL:0 EL: 25 ML: 13 **SP:0** PL:0

Net Salary: Rs. 20,540 /-

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Month: September 2014

0

0

0

0

0

0

Rs. 1,913 /-

Employee Code : A22 Bank Account/Cheque No: 68004511472 Designation : Hospital Admin. Officer PF Account No. : MH-14718/G1391 Original Basic+Grade Pay: Rs. 9,776 /-No. of Days in Month : 30 Working Days: 21 Holidays: 5.5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 1,713 **Basic Pay** 7.676 Provident Fund **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4.497 IT 0 H.R.A. 1,955 **Electricity and Water** 0

240 Loan Installment

0 Salary Deposit

Hospital Bill

Late Mark Deduction Other Deduction

Dr. Sandeep Kisan Nevase

CLA

Washing Allowance

other allowance

Total Earnings

TA

Net Salary: Rs. 14,755 /-

Rs. 16,668 /- Total Deductions

200 LIC

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Bank Account/Cheque No: 68004511472 **Employee Code** : A22 Designation : Hospital Admin. Officer PF Account No. : MH-14718/G1391

Original Basic+Grade Pay: Rs. 9,776 /-No. of Days in Month : 30 Working Days: 21 Holidays: 5.5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.676 Provident Fund 1,713 **Grade Pay** 2.100 Profession Tax 200 **Dearness Allowance** 4.497 IT 0 H.R.A. 1,955 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 1,913 /-

Rs. 16,668 /- Total Deductions **Total Earnings** Net Salary: Rs. 14,755 /-

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

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Dr. Smita Sambhaji Gade

TA

Washing Allowance

other allowance

Total Earnings

Checked by

Balanace Leaves

Month: September 2014

0

0

0

0

0

Rs. 1,878 /-

Employee Code : A23 Bank Account/Cheque No: 68011478026 Designation : RMO - Shalyatantra PF Account No. : MH-14718/G1393 Original Basic+Grade Pay: Rs. 9,579 /-No. of Days in Month : 30 Paid Leaves: 7 Working Days: 21 Holidays: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.479 Provident Fund 1,678 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4.406 IT 0 H.R.A. 1,916 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 14,463 /-

Rs. 16,341 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL : 6
 FL : 0
 EL : 17
 ML : 0
 SP : 0
 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Dr. Smita Sambhaji Gade P.F. Universal Account No: Bank Account/Cheque No: 68011478026 **Employee Code** : A23 Designation : RMO - Shalyatantra PF Account No. : MH-14718/G1393 Original Basic+Grade Pay: Rs. 9,579 /-No. of Days in Month : 30 Working Days: 21 Holidays: 2 Paid Leaves: 7 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.479 Provident Fund 1,678 **Grade Pay** 2.100 Profession Tax 200 **Dearness Allowance** 4.406 IT 0 H.R.A. 1,916 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 16,341 /- Total Deductions **Total Earnings** Rs. 1,878 /-Net Salary: Rs. 14,463 /-Received Rs. (In Words) Fourteen Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra.

Page 10

FL:0

Employee

EL:17

Date:

SP:0

PL:0

ML:0

Accounts Officer

CL:6

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: 100235302380 Mr. Bhagawan Jagannath Chaudhari **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 : 30 Working Days: 27 Holidays: 3 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 20,098 Provident Fund 1,800 **Grade Pay** 4,700 **Profession Tax** 200 **Dearness Allowance** 11,407 2,000 H.R.A. 4,960 **Electricity and Water** 900 **CLA** 240 Loan Installment 0 TΑ 800 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 500 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 42,705 /- Total Deductions **Total Earnings** Rs. 4,900 /-

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

Checked by Accounts Officer Employee Date:

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

Sane Guruji Arogya Kendra.

Net Salary: Rs. 37,805 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Mr. Bhagawan Jaganna	th Chaudhari		P.F. Universal	Account No	: 1002	235302380)
Employee Code	: AA05		Bank Account/	Cheque No	: 6800	3266780	
Designation	: Senior Cashier		PF Account No		: MH-1	4718/G11	25
Original Basic+Grade Page 1	ay:Rs. 24,798 /-		No. of Days in	Month	: 30		
Working Days: 27	Holidays: 3		Paid Leaves: 0		Unpai	d Leaves:	0 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		20,098	Provident Fund				1,800
Grade Pay		4,700	Profession Tax				200
Dearness Allowance		11,407	IT				2,000
H.R.A.		4,960	Electricity and W	ater			900
CLA		240	Loan Installment				0
TA		800	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		500	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 42,705 /-	Total Deductions	3			Rs. 4,900 /-
		Net Salary:	Rs. 37,805 /-				
Received Rs.	(In Words) Thirty-Seve	en Thousand E	ight Hundred Fiv	e Only, by B	ank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:9	FL:0	EL : 81	ML : 167		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Mr. Sambhaji Ramchandra Poman

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : AA08 Bank Account/Cheque No: 68003266258 Designation : Senior Cashier PF Account No. : MH-14718/G1238 Original Basic+Grade Pay: Rs. 12,552 /-No. of Days in Month : 30 Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 10,452 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,774 | IT 0 H.R.A. 2,510 **Electricity and Water CLA** 240 Loan Installment 6,000 TΑ 200 LIC 2,481

Rs. 21,776 /- Total Deductions

Net Salary: Rs. 11,295 /-

0 Union Fee

500 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:11
 ML:52.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 52.5

SP:0

PL:0

Month: September 2014

0

0 0

0

0

Rs. 10,481 /-

Mr. Sambhaji Ramcha	ndra Poman		P.F. Universal Accoun	t No :
Employee Code	: AA08		Bank Account/Cheque	No : 68003266258
Designation	: Senior Cashier		PF Account No.	: MH-14718/G1238
Original Basic+Grade I	Pay: Rs. 12,552 /-		No. of Days in Month	: 30
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		10,452	Provident Fund	1,800
Grade Pay		2,100	Profession Tax	200
Dearness Allowance		5,774	IT	0
H.R.A.		2,510	Electricity and Water	0
CLA		240	Loan Installment	6,000
TA		200	LIC	2,481
Washing Allowance		0	Union Fee	0
other allowance		500	Salary Deposit	0
		-	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 21,776 /-	Total Deductions	Rs. 10,481 /-
	•	Net Salary: F	Rs. 11,295 /-	·
Received Rs	. (In Words) Eleven Tho	ousand Two Hu	ndred Ninety-Five Only, I	y Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

EL:11

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100232866998 Mr. Raghunath Babubhai Chaudhari **Employee Code** : AA13 Bank Account/Cheque No: 68003264386 Designation : Computer Programmer PF Account No. : MH-14718/G1317 Original Basic+Grade Pay: Rs. 23,367 /-No. of Days in Month : 30 Holidays: 4 Working Days: 22 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 18,667 Provident Fund 1,800 4,700 Profession Tax **Grade Pay** 200 **Dearness Allowance** 10,749 IT 0 H.R.A. 4,673 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 800 LIC 810 **Washing Allowance** 0 Union Fee 0 other allowance 800 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 40,629 /- Total Deductions **Total Earnings** Rs. 2,810 /-

Sane Guruji Arogya Kendra.

Net Salary: Rs. 37,819 /Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.

FL:0

Employee

EL:12

Accounts Officer

CL:4

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 105

Date:

SP:0

PL:0

Month: September 2014

Mr. Raghunath Babubhai (Mr. Raghunath Babubhai Chaudhari		P.F. Universal Account No : 100232866998					
Employee Code	: AA13		Ва	nk Account/Ch	eque No	: 6800	3264386	
Designation	: Computer Progr	ammer	PF	Account No.		: MH-1	4718/G1317	
Original Basic+Grade Pay	Rs. 23,367 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		18,667	Pro	ovident Fund				1,800
Grade Pay		4,700	Pro	ofession Tax				200
Dearness Allowance		10,749	ΙT					0
H.R.A.		4,673	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		800	LIC	;				810
Washing Allowance		0	Un	ion Fee				0
other allowance		800	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 40,629 /-	To	tal Deductions				Rs. 2,810 /-
		Net Salary:	Rs.	37,819 /-				
Received Rs. (In We	ords) Thirty-Seven	Thousand Eig	ht F	lundred Nineteer	n Only, by	Bank	of Maharashtı	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:0		EL : 12	ML: 105		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.

Original Basic+Grade Pay: Rs. 11,597 /- No. of Days in Month : 30

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

Amount Deductions **Earnings Amount Basic Pay** 9,497 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,335 | IT 0 H.R.A. 2,319 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 1,789 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 19,691 /- Total Deductions Rs. 3,789 /-

Total Earnings Rs. 19,691 /- Total Deduction Net Salary: Rs. 15,902 /-

Accounts Officer

CL:0

: Jr. Cashier

Designation

Checked by

Balanace Leaves

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

Checked by Accounts Officer Employee Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 2

Date:

PL:0

Month: September 2014

: MH-26567/G2476

Mrs. Sushma Sampat Bor	awake	P.F. Universal Account No :		
Employee Code	: AA14	Bank Account/Cheque No	: 68003266101	
Designation	: Jr. Cashier	PF Account No.	: MH-26567/G2476	
Original Basic+Grade Pay	: Rs. 11,597 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	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	IT	0	
H.R.A.	2,319	Electricity and Water	0	
CLA	240	Loan Installment	0	
TA	200	LIC	1,789	
Washing Allowance	0	Union Fee	0	
other allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,691 /-	Total Deductions	Rs. 3,789 /-	
	Net Salary:	Rs. 15,902 /-		
Received Rs.	(In Words) Fifteen Thousand Nin	e Hundred Two Only, by Bank	of Maharashtra.	

FL:0

Employee

EL:3

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		,							
Mr. Madhav Bhaguji Padw	al		P.F. Universal Account No :						
Employee Code	: AA9		Bar	nk Account/Ch	eque No	: 6800	3266871		
Designation	: Senior Clerk		PF	Account No.	:	: MH-1	4718/G1259		
Original Basic+Grade Pay	: Rs. 20,409 /-		No.	. of Days in Mo	nth :	: 30			
Working Days: 26	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		15,909	Pro	vident Fund				1,800	
Grade Pay		4,500	Pro	fession Tax				200	
Dearness Allowance		9,388	IT					1,000	
H.R.A.		4,082	Elec	ctricity and Wate	er			0	
CLA		240	Loa	n Installment				12,000	
TA		800	LIC					703	
Washing Allowance		0	Union Fee				0		
other allowance		500	Salary Deposit			0			
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 35,419 /-	Tota	al Deductions				Rs. 15,703 /-	
		Net Salary: F	Rs.	19,716 /-	<u> </u>				
Received Rs. (In	Words) Nineteen TI	nousand Sever	n Hı	undred Sixteen (Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML: 114		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Madhav Bhaguji Padwa	al		P.I	F. Universal Ac	count No	:			
Employee Code	: AA9		Ва	nk Account/Ch	eque No	: 6800	3266871		
Designation	: Senior Clerk		PF	Account No.		: MH-1	4718/G1259)	
Original Basic+Grade Pay :	: Rs. 20,409 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		15,909	Pro	ovident Fund				1,800	
Grade Pay		4,500	Pro	ofession Tax				200	
Dearness Allowance		9,388	IT					1,000	
H.R.A.		4,082	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				12,000	
TA		800	LIC					703	
Washing Allowance		0	Un	Union Fee			0		
other allowance		500	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 35,419 /-	То	tal Deductions				Rs. 15,703 /-	
		Net Salary:	Rs.	19,716 /-					
Received Rs. (In	Words) Nineteen Th	nousand Seve	n H	undred Sixteen (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML:114		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235553639

Month: September 2014

0

0

0

0

0

0

Rs. 5,000 /-

PL:0

Date:

SP:0

PL:0

ML: 18.5

3,000

Employee Code : b05 Bank Account/Cheque No: 68003265787 Designation : Ward Incharge PF Account No. : MH-14718/G1116 Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 30 Holidays: 5 Working Days: 23 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 12.838 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,871 0 H.R.A. 2,988 **Electricity and Water**

240 Loan Installment

Other Deduction

TA 200 LIC **Washing Allowance**

Mrs. Mandakini Kailas Chandgude

CLA

Checked by

Balanace Leaves

60 Salary Deposit other allowance 250 Hospital Bill Late Mark Deduction

Accounts Officer

CL:3

Total Earnings Rs. 25,547 /- Total Deductions Net Salary: Rs. 20,547 /-

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

Accounts Officer Checked by Employee **CL:3** FL:0 EL:4 ML: 18.5 **SP:0 Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Mandakini Kailas Chandgude P.F. Universal Account No: 100235553639 : b05 Bank Account/Cheque No: 68003265787 **Employee Code** Designation : Ward Incharge PF Account No. : MH-14718/G1116 : 30 Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month Working Days: 23 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 12.838 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.871 IT 0 H.R.A. 2,988 Electricity and Water 0 CLA 240 Loan Installment 3,000 TΔ 200 LIC 0 0 Washing Allowance 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 25,547 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 20,547 /-Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra.

FL:0

Employee

EL:4

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		· uy	Ob	•			шоши оор		
Mrs. Vimal Ashok Jadhav			P.F	. Universal Ac	count No	: 100	236039978		
Employee Code	: b06		Ва	nk Account/Ch	eque No	: 6800	3263440		
Designation	: Ward Incharge		PF	Account No.		: MH-1	14718/G1119		
Original Basic+Grade Pay	: Rs. 17,587 /-		No	. of Days in Mo	nth	: 30			
Working Days: 21	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 3 +	0	
Earnings		Amount	Dec	ductions		Amou			
Basic Pay		13,218	Pro	vident Fund				1,800	
Grade Pay		2,610	Pro	ofession Tax				200	
Dearness Allowance	7,281			IT			900		
H.R.A.	3,165			Electricity and Water				(
CLA		216						(
TA		180	LIC			0			
Washing Allowance		54	Salary Deposit			0			
other allowance		225	Hospital Bill			0			
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 26,949 /-	Tot	al Deductions				Rs. 2,900 /	
		Net Salary:	Rs.	24,049 /-					
Received Rs	. (In Words) Twenty	-Four Thousar	nd F	ourty-Nine Only	, by Bank	of Mar	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 0	ML: 27.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: September 2014
Mrs. Vimal Ashok Jadhav	P.F. Universal Acco	ount No : 100236039978

Wirs. Vimai Asnok Jadnav			P.F. Universal Account No : 100236039978					
Employee Code	: b06		Ва	nk Account/Ch	eque No	: 6800	3263440	
Designation	: Ward Incharge		PF	Account No.		: MH -1	14718/G1119)
Original Basic+Grade Pay	: Rs. 17,587 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 3 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		13,218	Pro	ovident Fund				1,800
Grade Pay		2,610	Pro	ofession Tax				200
Dearness Allowance		7,281	ΙT					900
H.R.A.		3,165	Ele	ectricity and Wate	er			0
CLA		216	Lo	an Installment				0
TA		180	LIC					0
Washing Allowance		54	Sal	lary Deposit				0
other allowance		225	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 26,949 /-	To	tal Deductions				Rs. 2,900 /-
		Net Salary:	Rs.	24,049 /-				
Received Rs	(In Words) Twenty	-Four Thousa	nd F	Fourty-Nine Only	, by Bank	of Mah	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:0	ML: 27.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shobha Kishor Pachpande

other allowance

Total Earnings

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 : 30 Holidays: 5 Working Days: 21.5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 12,122 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,542 IT 0 H.R.A. **Electricity and Water** 0 2,844 **CLA** 240 Loan Installment 0 TΑ 200 LIC 224 **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 21,884 /-

Rs. 24,108 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

Accounts Officer Checked by Employee Date: CL:0 FL:0 **SP:0 Balanace Leaves** EL: 5.5 ML: 44.5 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0 0

0

0

Rs. 2,224 /-

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	: 30			
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	12,122	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	6,542	ІТ	0			
H.R.A.	2,844	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	224			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 24,108 /-	Total Deductions	Rs. 2,224 /-			
	Net Salary:	Rs. 21,884 /-				
Received Rs. (In Wo	ords) Twenty-One Thousand Eigh	t Hundred Eigthy-Four Only, b	y Bank of Maharashtra.			

Checked by Accounts Officer Employee Date: **Balanace Leaves CL:0** FL:0 EL: 5.5 ML: 44.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		, -						
Mrs. Anjana Mahendra Gir	ase	F	P.F. Universal Account No :					
Employee Code	: b100	E	Bank Account/Ch	eque No : 68	003265856			
Designation	: Nurse	F	PF Account No.	: MI	l-14718/G1375	;		
Original Basic+Grade Pay	: Rs. 7,435 /-	1	No. of Days in Mo	onth : 30				
Working Days: 24	Holidays: 4	F	Paid Leaves: 0	Uni	aid Leaves: 2 +	. 0		
Earnings		Amount [Deductions			Amount		
Basic Pay		5,073 F	Provident Fund			1,216		
Grade Pay		1,867 F	Profession Tax			200		
Dearness Allowance		3,192 l	Т			0		
H.R.A.		1,388 E	Electricity and Wat	er		0		
CLA		224 L	₋oan Installment			4,000		
TA		187 L	_IC			510		
Washing Allowance		56 L	Jnion Fee			0		
other allowance		0 8	Salary Deposit			0		
		ŀ	lospital Bill			0		
		lι	ate Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 11,987 /- 1	Total Deductions			Rs. 5,926 /-		
		Net Salary: F	Rs. 6,061 /-	·				
Receiv	ed Rs. (In Words) Si	ix Thousand Si	Sixty-One Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL : 0	ML:0	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

P.F. Universal Account No:

Mrs. Anjana Mahendra Gi	rase		P.F	F. Universal Ac	count No	:		
Employee Code	: b100		Ва	nk 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	: 30		
Working Days: 24	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,073	Pro	ovident Fund				1,216
Grade Pay		1,867	Pro	ofession Tax				200
Dearness Allowance		3,192	IT					0
H.R.A.		1,388	Ele	ectricity and Wate	er			0
CLA		224	Lo	an Installment				4,000
TA		187	LIC	;				510
Washing Allowance		56	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,987 /-	To	tal Deductions				Rs. 5,926 /-
		Net Salary:	Rs	. 6,061 /-				
Receiv	ed Rs. (In Words) Si	ix Thousand S	Sixty	y-One Only, by B	ank of Ma	harash	tra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Mrs. Jayshree Hanumant Tekawade

CLA

Balanace Leaves

Month: September 2014

3,000

Employee Code : b101 Bank Account/Cheque No: 68003263698 Designation : Nurse PF Account No. : MH-14718/G1378 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 30 Working Days: 8.5 Holidays: 1 Paid Leaves: 2.5 **Unpaid Leaves: 13.5 + 4.5** Deductions **Earnings** Amount **Amount Basic Pay** 2.174 Provident Fund 521 **Grade Pay** 800 Profession Tax 0 **Dearness Allowance** 1.368 IT 0 H.R.A. 595 **Electricity and Water**

TA 80 LIC 0 **Washing Allowance** 24 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 5,137 /- Total Deductions Rs. 3,521 /-

96 Loan Installment

Net Salary: Rs. 1,616 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

P.F. Universal Account No: Mrs. Jayshree Hanumant Tekawade **Employee Code** : b101 Bank Account/Cheque No: 68003263698 Designation : Nurse PF Account No. : MH-14718/G1378 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month Working Days: 8.5 Holidays: 1 Paid Leaves: 2.5 **Unpaid Leaves: 13.5 + 4.5** Amount Deductions **Earnings Amount Basic Pay** 2.174 Provident Fund 521 **Grade Pav** 800 Profession Tax 0 **Dearness Allowance** 1,368 IT 0 H.R.A. 0 595 Electricity and Water CLA 96 Loan Installment 3,000 TA 80 LIC 0 **Washing Allowance** 24 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 5.137 /- Total Deductions Rs. 3.521 /-**Total Earnings** Net Salary: Rs. 1,616 /-Received Rs. (In Words) One Thousand Six Hundred Sixteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL:0

ML: 0.5

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Employee Code : b102 Bank Account/Cheque No: 68003268472 Designation : Nurse PF Account No. : MH-14718/G1379 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 30 Working Days: 23.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 5,435 Provident Fund 1,303 **Grade Pay** 2,000 Profession Tax 200

Dearness Allowance 3,420 IT 0 H.R.A. 1,487 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 125 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 12,967 /- Total Deductions

Net Salary: Rs. 11,464 /-

CL: 3.5

Mrs. Kavita Chagan Thorave (Mohite)

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 0.5
 ML: 9
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:9

SP:0

PL:0

Month: September 2014

Rs. 1,503 /-

Mrs. Kavita Chagan Th	norave (Mohite)		P.F. Universal Account	No :
Employee Code	: b102		Bank Account/Cheque N	No : 68003268472
Designation	: Nurse		PF Account No.	: MH-14718/G1379
Original Basic+Grade I	Pay: Rs. 7,435 /-		No. of Days in Month	: 30
Working Days: 23.5	Holidays: 5		Paid Leaves: 1.5	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	IT	O O
H.R.A.		1,487	Electricity and Water	d
CLA		240	Loan Installment	O O
TA		200	LIC	O O
Washing Allowance		60	Union Fee	d
other allowance		125	Salary Deposit	d
			Hospital Bill	d
			Late Mark Deduction	d
			Other Deduction	d
Total Earnings	F	Rs. 12,967 /-	Total Deductions	Rs. 1,503 /-
	•	Net Salary: F	Rs. 11,464 /-	
Received Rs	s. (In Words) Eleven Thou	sand Four Hu	undred Sixty-Four Only, by	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

EL: 0.5

FL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Bharati Ravindra Jamadar

Employee Code : b103

Designation : Nurse

P.F. Universal Account No :

Bank Account/Cheque No : 68003264910

PF Account No. : MH-14718/G1380

Original Basic+Grade Pay: Rs. 7,435 /- No. of Days in Month : 30

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

Farnings Amount Deductions

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 CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 7,829 /-

Total Earnings

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 11
 ML: 6
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Rs. 12,842 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 5,013 /-

	_	_	
Mrs. Bharati Ravindra Jai	madar	P.F. Universal Account No	:
Employee Code	: b103	Bank Account/Cheque No	: 68003264910
Designation	: Nurse	PF Account No.	: MH-14718/G1380
Original Basic+Grade Pay	: Rs. 7,435 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,435	Provident Fund	1,303
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,420	Іт	0
H.R.A.	1,487	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,842 /-	Total Deductions	Rs. 5,013 /-
	Net Salary:	Rs. 7,829 /-	
Received Rs. (In	Words) Seven Thousand Eight H	undred Twenty-Nine Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL:11

ML:6

SP:0

PL:0

FL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Maya Prashant Bhikule P.F. Universal Account No: **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 : 30 Working Days: 22.5 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 4,789 Provident Fund 1,067 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,801 | IT 0 1,218 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 9,341 /-

Rs. 10,608 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 14.5	ML:17	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

Rs. 1,267 /-

Mrs. Maya Prashant Bl	nikule		P.F. Universal Account I	No :	
Employee Code	: b104		Bank Account/Cheque N	lo : 6800	04513548
Designation	: Nurse		PF Account No.	: MH-	14718/G1387
Original Basic+Grade F	Pay: Rs. 6,089 /-		No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 6		Paid Leaves: 1.5	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		4,789	Provident Fund		1,06
Grade Pay		1,300	Profession Tax		20
Dearness Allowance		2,801	IT		
H.R.A.		1,218	Electricity and Water		
CLA		240	Loan Installment		
TA		200	LIC		
Washing Allowance		60	Union Fee		
other allowance		0	Salary Deposit		
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 10,608 /-	Total Deductions		Rs. 1,267
	•	Net Salary:	Rs. 9,341 /-	•	
Received Rs	. (In Words) Nine Thous	sand Three Hu	ndred Fourty-One Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:
		1			

EL: 14.5

ML: 17

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		,	٠١	-			monum cop	
Miss. Snehal Laxman Ras	kar		P.F. Universal Account No :					
Employee Code	: b105		Ва	nk Account/Ch	eque No	: 6800	4527992	
Designation	: Nurse		PF	Account No.	;	: MH- 1	4718/G1383	
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 6		Pai	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	IT					0
H.R.A.		1,218	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC			0		
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 10,608 /-	Tot	tal Deductions				Rs. 1,267 /-
		Net Salary:	Rs.	. 9,341 /-				
Received Rs. (In	Words) Nine Thous	sand Three Hu	Hundred Fourty-One Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 6	FL:0		EL : 15	ML: 21.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Miss. Snehal Laxman Raskar P.F. Universal Account No:

IMISS. SHEHAI LAXIIIAH NASKAI			F.I. Olliversal Account No .					
Employee Code	: b105		Ва	nk Account/Ch	eque No	: 6800	4527992	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1383	
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 24	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	IT					0
H.R.A.		1,218	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 1,267 /-
		Net Salary:	Rs	. 9,341 /-				
Received Rs. (I	n Words) Nine Thous	sand Three Hu	undi	red Fourty-One C	nly, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL : 15	ML: 21.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. wy	Cilp	month coptombol 2014			
Mrs. Nirmala Ashok Gajb	niv	P.F. Universal Account No :				
Employee Code	: b106	Bank Account/Cheque No	o : 60112260137			
Designation	: Nurse	PF Account No.	: MH-14718/G1388			
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 30			
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,182	ІТ	0			
H.R.A.	1,818	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,793 /-			
	Net Salary:	Rs. 13,799 /-				
Received Rs. (In V	Vords) Thirteen Thousand Seven	Hundred Ninety-Nine Only, b	y Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL:12

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:4

Month: September 2014

PL:0

SP:0

Mrs. Nirmala Ashok Ga	lrs. Nirmala Ashok Gajbhiv		P.F. Universal Account No :						
Employee Code	: b106		Bank Account/Cheque No : 60112260137						
Designation	: Nurse		PF Account No.		: MH-1	4718/G13	88		
Original Basic+Grade F	Pay: Rs. 9,092 /-		No. of Days in Month : 30						
Working Days: 23.5	Holidays: 5		Paid Leaves: 1.5		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		7,092	Provident Fund				1,593		
Grade Pay		2,000	Profession Tax				200		
Dearness Allowance		4,182	Іт			0			
H.R.A.		1,818	Electricity and Water			0			
CLA		240	Loan Installment				0		
TA		200	LIC				0		
Washing Allowance		60	Union Fee		0				
other allowance		0	Salary Deposit		0				
			Hospital Bill				0		
			Late Mark Deduct	ion			0		
			Other Deduction				0		
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 1,793 /-		
	•	Net Salary: F	Rs. 13,799 /-		•				
Received Rs. (In Words) Thirteen Tho	usand Seven H	undred Ninety-Ni	ne Only, by	Bank o	of Maharash	ntra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0	FL:0	EL : 12	ML : 4		SP:0	PL:0		
	•	-							

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pa			Slip			Month: September 2014		
Mrs. Shamim Ishaq Shaik	h		P.F. Universal Account No : 100235633553						
Employee Code	: b11		Bank Account/Cheque No : 68003266407						
Designation	: Nurse		PF Account No. : MF				MH-14718/G1144		
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 19	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 7 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,929	Pro	ovident Fund				1,800	
Grade Pay		1,610	Pro	ofession Tax				200	
Dearness Allowance		4,848	ΙT					0	
H.R.A.		2,108	Εle	ectricity and Wate	er			0	
CLA		184	Loan Installment					0	
TA		153	LIC					1,012	
Washing Allowance		46	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. 17,878 /-	То	tal Deductions				Rs. 3,012 /-	
		Net Salary:	Rs.	14,866 /-					
Received Rs. (In	Words) Fourteen Th	nousand Eight	t Hu	ındred Sixty-Six	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer	Accounts Officer Employee Date:				Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML : 0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Shamim Ishaq Shaikh P. F. Universal Account No.: 100235633553

Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs. (In	Words) Fourteen Th	ousand Eight	Hu	ndred Sixty-Six (Only, by B	ank of	Maharashtra			
		Net Salary:	Rs.	14,866 /-						
Total Earnings		Rs. 17,878 /-	Tot	al Deductions				Rs. 3,012 /-		
			Oth	er Deduction				0		
			Lat	e Mark Deductio	n			0		
			Hos	spital Bill				0		
other allowance		0	Sal	ary Deposit				0		
Washing Allowance		46	Uni	on Fee				0		
TA		153	LIC					1,012		
CLA		184	Loa	n Installment				0		
H.R.A.		2,108			Electricity and Water			0		
Dearness Allowance		4,848	ΙΤ					0		
Grade Pay		1,610	Pro	fession Tax				200		
Basic Pay	8,929			vident Fund				1,800		
Earnings		Amount	Dec	ductions				Amount		
Working Days: 19	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 7 +	0		
Original Basic+Grade Pay	: Rs. 13,746 /-		No.	. of Days in Mo	nth	: 30				
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1144			
Employee Code	: b11		Ba	Bank Account/Cheque No : 68003266407						
Mrs. Snamim Isnaq Snaikn			P.F. Universal Account No : 100235633553							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Mangal Tanaji Bhapk	ar		P.F. Universal Account No :					
Employee Code	: b14		Bank Account/Cheque No : 68003266009					
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1163	
Original Basic+Grade Pay	: Rs. 13,268 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		10,796	Pro	ovident Fund				1,800
Grade Pay		2,030	Pro	ofession Tax				200
Dearness Allowance		5,900	ΙT					0
H.R.A.		2,566	Εle	ectricity and Wate	er			0
CLA		232	Lo	an Installment				0
TA		193	LIC					0
Washing Allowance		58	Un	ion Fee				0
other allowance		290	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			761
			Otl	her Deduction				0
Total Earnings		Rs. 22,065 /-	То	tal Deductions				Rs. 2,761 /-
		Net Salary:	Rs.	19,304 /-		•		
Received Rs. (I	n Words) Nineteen	Thousand Thr	ee	Hundred Four Or	ly, by Ba	nk of M	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML: 4.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Mangal Tanaji Bhapkar

Pay Slip Month: September 2014

P.F. Universal Account No :

Month: September 2014

mis. mangar ranaji bilapkar				1 ii : Giiversai Account No :						
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1163	3		
Original Basic+Grade Pag	y: Rs. 13,268 /-		No. of Days in Month :			: 30				
Working Days: 25	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 1 +	· 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay	10,796			Provident Fund				1,800		
Grade Pay		2,030	Pro	ofession Tax				200		
Dearness Allowance		5,900	ΙT					0		
H.R.A.		2,566			Electricity and Water			0		
CLA		232			Loan Installment					
TA		193	LIC	LIC			0			
Washing Allowance		58	Un	ion Fee				0		
other allowance		290	Sa	Salary Deposit			0			
			Но	spital Bill				0		
			La	te Mark Deductio	n			761		
			Otl	Other Deduction		0				
Total Earnings		Rs. 22,065 /-	То	tal Deductions				Rs. 2,761 /-		
		Net Salary:	Rs.	19,304 /-						
Received Rs.	(In Words) Nineteen	Thousand Thr	ree	Hundred Four Or	nly, by Baı	nk of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML: 4.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Mahejabeen Riyazahmed shaikhP.F. Universal Account No :Employee Code: b21Bank Account/Cheque No : 68003263462Designation: ICU InchargePF Account No. : MH-14718/G1241

Original Basic+Grade Pay: Rs. 14,786 /- No. of Days in Month: 30

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

Earnings Deductions Amount **Amount Basic Pay** 11,986 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 6,802 | IT 0 H.R.A. 2,957 **Electricity and Water CLA** 240 Loan Installment 4,000 TΑ 200 LIC 476 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 25,295 /- Total Deductions **Total Earnings** Rs. 6,476 /-

Net Salary: Rs. 18,819 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 14.5
 ML: 24
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 24

SP:0

PL:0

Month: September 2014

Mrs. Mahejabeen Riyazahmed shaikh		P.F. Universal Account No :				
: b21	Bank Account/Cheque No : 68003263462					
: ICU Incharge	PF Account No.	: MH-14718/G1241				
: Rs. 14,786 /-	No. of Days in Month	: 30				
Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0				
Amount	Deductions	Amount				
11,986	Provident Fund	1,800				
2,800	Profession Tax	200				
6,802	IT	0				
2,957	Electricity and Water	0				
240	Loan Installment	4,000				
200	LIC	476				
60	Union Fee	0				
250	Salary Deposit	0				
	Hospital Bill	0				
	Late Mark Deduction	0				
	Other Deduction	0				
Rs. 25,295 /-	Total Deductions	Rs. 6,476 /-				
Net Salary:	Rs. 18,819 /-					
Words) Eightteen Thousand Eigh	t Hundred Nineteen Only, by I	Bank of Maharashtra.				
	: b21 : ICU Incharge : Rs. 14,786 /- Holidays: 5 Amount 11,986 2,800 6,802 2,957 240 200 60 250 Rs. 25,295 /- Net Salary:	: b21 : ICU Incharge : Rs. 14,786 /- Holidays: 5 Amount 2,800 Frovident Fund Profession Tax IT 2,957 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction				

FL:0

Employee EL: 14.5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235649509

Month: September 2014

0

0

0 0

0

0

Employee Code : b27 Bank Account/Cheque No: 68003266848 Designation : OPD Incharge PF Account No. : MH-14718/G1147 Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 30 Holidays: 4 Working Days: 24 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.883 Provident Fund 1,800

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

Net Salary: Rs. 12,562 /-Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee **Balanace Leaves** CL: 0.5 FL:0 EL: 15.5 ML: 10 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 30

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

Earnings Amount **Basic Pay** 11.883 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.432 IT

H.R.A. 2,797 Electricity and Water CLA

Mrs. Sujata Pravin Pachapande

240 Loan Installment 9,400 TA 200 LIC Washing Allowance 60 Salary Deposit other allowance 250 Hospital Bill

Other Deduction Rs. 23,962 /- Total Deductions **Total Earnings** Rs. 11,400 /-

Late Mark Deduction

Net Salary: Rs. 12,562 /-Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra. Accounts Officer Checked by Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			р				
Mrs. Urmila Suresh Kuda	ale (Nevase)		P.F. Universal Account No :				
Employee Code	: b31		Bank Account/Cheque	No : 6800	3266065		
Designation	: Nurse		PF Account No.	: MH-	14718/G1243		
Original Basic+Grade Pay	/:Rs. 12,552 /-		No. of Days in Month	: 30			
Working Days: 23	Holidays: 6		Paid Leaves: 1	Unpa	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	IT		0		
H.R.A.		2,510	Electricity and Water		0		
CLA		240	Loan Installment		4,000		
TA		200	LIC		0		
Washing Allowance		60	Union Fee		0		
other allowance		250	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 21,586 /-	Total Deductions		Rs. 6,000 /-		
		Net Salary:	Rs. 15,586 /-	•			
Received Rs. (I	In Words) Fifteen The	ousand Five H	undred Eigthy-Six Only, b	y Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

EL: 4.5

FL:0

CL:3

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 37.5

SP:0

PL:0

Month: September 2014

Mrs. Urmila Suresh Kud	dale (Nevase)		P.F. Universal Account No :					
Employee Code	: b31		Baı	nk Account/Ch	eque No	: 6800	3266065	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1243	3
Original Basic+Grade Page	ay:Rs. 12,552 /-		No.	. of Days in Mo	nth :	: 30		
Working Days: 23	Holidays: 6		Pai	d Leaves: 1		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	IT					0
H.R.A.		2,510	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				4,000
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				0
other allowance		250	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 21,586 /-	Tot	al Deductions				Rs. 6,000 /-
	•	Net Salary:	Rs.	15,586 /-				
Received Rs.	(In Words) Fifteen TI	nousand Five H	lund	red Eigthy-Six O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer Employee Date:							
Balanace Leaves	CL:3	FL:0		EL : 4.5	ML: 37.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anita Ramchandra ShitkalP.F. Universal Account No :Employee Code: b32Designation: Ward InchargePF Account No.: MH-14718/G1244

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

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

Earnings Deductions Amount **Amount Basic Pay** 10,162 Provident Fund 1,800 **Grade Pay** 2,240 Profession Tax 200 **Dearness Allowance** 5,705 | IT 0 H.R.A. 2,480 **Electricity and Water CLA** 192 Loan Installment 2,000 1,021 TΑ 160 LIC **Washing Allowance** 48 Union Fee 0 other allowance 200 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 883 **Other Deduction** 0 Rs. 21,187 /- Total Deductions **Total Earnings** Rs. 5,904 /-

Net Salary: Rs. 15,283 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Month: September 2014

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

FL:0

Employee

EL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. Ocptember 2014			
Mrs. Surekha Santosh Ni	kam (Gadhave)	P.F. Universal Account No :				
Employee Code	: b37	Bank Account/Cheque No	o : 68003266430			
Designation	: Nurse	PF Account No.	: MH-14718/G1250			
Original Basic+Grade Pay	: Rs. 12,552 /-	No. of Days in Month	: 30			
Working Days: 22.5	Holidays: 3	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	10,452	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	5,774	IT .	0			
H.R.A.	2,510	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	2,041			
Washing Allowance	60	Union Fee	0			
other allowance	250	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 21,586 /-	Total Deductions	Rs. 7,041 /-			
	Net Salary:	Rs. 14,545 /-	·			
Received Rs. (In	Words) Fourteen Thousand Five	Hundred Fourty-Five Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL:4

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 4.5

Month: September 2014

PL:0

SP:0

Mrs. Surekha Santosh Nikam (Gadhave)			P.F. Universal Account No :					
Employee Code	: b37		Bank Account/C	heque No	: 6800	3266430		
Designation	: Nurse		PF Account No.		: MH-1	4718/G125	0	
Original Basic+Grade F	Pay: Rs. 12,552 /-		No. of Days in M	lonth	: 30			
Working Days: 22.5	Holidays: 3		Paid Leaves: 4.5		Unpai	d Leaves: 0 -	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		10,452	Provident Fund				1,800	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		5,774	IT				0	
H.R.A.		2,510	Electricity and Wa	iter			0	
CLA		240	Loan Installment				3,000	
TA		200	LIC				2,041	
Washing Allowance		60	Union Fee				0	
other allowance		250	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 21,586 /-	Total Deductions				Rs. 7,041 /-	
	•	Net Salary:	Rs. 14,545 /-					
Received Rs.	(In Words) Fourteen Th	nousand Five H	undred Fourty-Fiv	e Only, by I	Bank of	Maharashtr	a.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:4	ML: 4.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Mrs. Pankaja Kishor Bhujbal P.F. Universal Account No: **Employee Code** : b39 Bank Account/Cheque No: 68003263279 Designation : Nurse PF Account No. : MH-14718/G1260

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

Holidays: 5 Paid Leaves: 3.5 Working Days: 21.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount** 1,800 **Basic Pay** 11,628 Provident Fund **Grade Pay** 2,800 **Profession Tax** 200 **Dearness Allowance** 6,637 0 H.R.A. 2,886 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 300 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 24,751 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 22,751 /-

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

Accounts Officer Checked by **Employee CL:0** FL:0 EL:1 ML: 8.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Pankaja Kishor E	Bhujbal	P.F. Universal Account No :					
Employee Code	: b39	Bank Account/Cheque No : 68003263279					
Designation	: Nurse	PF Account No. : MH-14718/G1260					
Original Basic+Grade	Pay: Rs. 14,428 /-	No. of Days in Month	: 30				
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	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	0				
H.R.A.	2,886	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Salary Deposit	0				
other allowance	300	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 24,751 /-	Total Deductions	Rs. 2,000 /-				
	Net Salary:	Rs. 22,751 /-					

Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date: EL:1 **Balanace Leaves CL:0** FL:0 ML: 8.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	-					
Mrs. Shital Sanjay Sutar			P.F. Universal Account No :					
Employee Code	nployee Code : b46 Bank Account/Cheque No : 68003265970							
Designation	: Sp./NICU Inchar	ge	PF Account No.	: MF	l-14718/G1267	•		
Original Basic+Grade Pay	: Rs. 14,428 /-		No. of Days in Mo	onth : 30				
Working Days: 21	Holidays: 4		Paid Leaves: 0	Unp	aid Leaves: 5 +	. 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		9,690	Provident Fund			1,800		
Grade Pay		2,333	Profession Tax			200		
Dearness Allowance		5,531	IT			0		
H.R.A.		2,405	Electricity and Wat	er		0		
CLA		200	Loan Installment		0			
TA		167	LIC		0			
Washing Allowance		50	Union Fee			0		
other allowance		208 Salary Deposit				0		
			Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 20,584 /-	Total Deductions			Rs. 2,000 /-		
Net Salary: Rs. 18,584 /-								
Received Rs. (In V	Vords) Eightteen Th	ousand Five H	undred Eigthy-Fou	r Only, by Banl	of Maharashtr	a.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0 PL:0					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Mrs. Shital Sanjay Sutar			P.F. Universal Account No :						
Employee Code	: b46			Bank Account/Cheque No : 68003265970					
Designation	: Sp./NICU Incharge PF Account No. : N					: MH-1	4718/G1267	•	
Original Basic+Grade Pay: Rs. 14,428 /-			No. of Days in Month : 30						
Working Days: 21	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 5 +	0	
Earnings		Amount	De	Deductions			Amount		
Basic Pay		9,690	Pro	vident Fund				1,800	
Grade Pay		2,333	Pro	ofession Tax				200	
Dearness Allowance		5,531	IT				0		
H.R.A.	2,405			Electricity and Water			0		
CLA	200			Loan Installment			0		
TA	167			LIC			0		
Washing Allowance	50			Union Fee			0		
other allowance	208			Salary Deposit			0		
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings	Rs. 20,584 /-			/- Total Deductions R				Rs. 2,000 /-	
	Net Salary: Rs. 18,584 /-								
Received Rs. (In V	ords) Eightteen Th	ousand Five I	Hun	dred Eigthy-Four	Only, by	Bank o	f Maharashtr	a.	
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL:0 FL:0			EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-	-	· ·					
Mrs. Uma Shivdas Dalvi				P.F. Universal Account No :					
Employee Code	: b51		Bank Account/Cheque No : 68003265981						
Designation	: Nurse		PF Account No. : MH-14718/G1279						
Original Basic+Grade Pay	: Rs. 12,074 /-		No	o. of Days in Mo	nth :	30			
Working Days: 19	Holidays: 5		Pai	id Leaves: 6		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		
CLA	240			Loan Installment			3,000		
TA	200			LIC			0		
Washing Allowance	60			ion Fee				0	
other allowance	0			lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings	Rs. 20,543 /- Total Deductions Rs. 5,					Rs. 5,000 /-			
	Net Salary: Rs. 15,543 /-								
Received Rs. (In	Words) Fifteen Thoเ	ısand Five Hur	ndr	ed Fourty-Three	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:4 ML:3 SP:0 PL:0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Mrs. Uma Shivdas Dalvi			P.F. Universal Account No :						
Employee Code	: b51 Bank Account/Cheque No : 680032					3265981			
Designation	: Nurse		PF Account No. : MH-14718/G1279)	
Original Basic+Grade Pay: Rs. 12,074 /-			No. of Days in Month : 30						
Working Days: 19	Holidays: 5		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amoun			
Basic Pay		9,974	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	fession Tax			200		
Dearness Allowance	5,554			IT			0		
H.R.A.	·			Electricity and Water			0		
CLA	240			Loan Installment			3,000		
TA	200			LIC			0		
Washing Allowance	60			Union Fee				C	
other allowance	0			Salary Deposit			0		
			Ho	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings	Rs. 20,543 /- Total Deduction							Rs. 5,000 /-	
		Net Salary:	Rs.	15,543 /-					
Received Rs. (In	Words) Fifteen Thoเ	ısand Five Hu	ındr	ed Fourty-Three	Only, by E	ank of	Maharashtra	l .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 4	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Mrs. Rupali Sachin Gaikwad
P.F. Universal Account No:

Employee Code : b54
Designation : Nurse
Original Basic+Grade Pay : Rs. 12,074 /
No. of Days in Month : 30

Working Days: 21.5 Holidays: 6 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,974 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,554 IT 0 H.R.A. 2,415 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 20,543 /- Total Deductions Rs. 2,510 /-

Total Earnings Rs. 20,543 /- Total Deduction Net Salary: Rs. 18,033 /-

CL:0

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:0.5
 ML:18.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Rupali Sachin Gaikwad			P.F. Universal Account No :				
Employee Code	: b54	1	Bank Account/Cheque No : 68003265040				
Designation	: Nurse		PF Account No.	: MH-	14718/G1282		
Original Basic+Grade F		No. of Days in Month	: 30				
Working Days: 21.5	Holidays: 6	!	Paid Leaves: 2.5	Unpa	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		9,974	Provident Fund		1,800		
Grade Pay		2,100	Profession Tax		200		
Dearness Allowance		5,554	IT		0		
H.R.A.		2,415	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200	LIC		510		
Washing Allowance		60	Union Fee		0		
other allowance		o :	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
		(Other Deduction		0		
Total Earnings	Rs.	20,543 /-	Total Deductions		Rs. 2,510 /-		
	Net	Salary: F	Rs. 18,033 /-				
Receive	ed Rs. (In Words) Eightteen 1	housand	Thirty-Three Only, by Bar	nk of Maha	arashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 0.5

ML: 18.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

	-		<u> </u>		
Mrs. Savita Satish Katake		P.F. Universal Account No :			
Employee Code	: b57	Bank Account/Cheque No	: 68003263246		
Designation	: Nurse	PF Account No.	: MH-14718/G1295		
Original Basic+Grade Pay	: Rs. 13,176 /-	No. of Days in Month	: 30		
Working Days: 16	Holidays: 5	Paid Leaves: 7.5	Unpaid Leaves: 1.5 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,857	Provident Fund	1,800		
Grade Pay	2,660	Profession Tax	200		
Dearness Allowance	5,758	IT	0		
H.R.A.	2,503	Electricity and Water	0		
CLA	228	Loan Installment	3,000		
TA	190	LIC	0		
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. 21,253 /-	Total Deductions	Rs. 5,000 /-		
	Net Salary:	Rs. 16,253 /-			
Received Rs. (In	Words) Sixteen Thousand Two H	lundred Fifty-Three Only, by B	ank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 5.5

SP:0

PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	O.I.P	month coptombor 2014		
Mrs. Jacinta John Paul		P.F. Universal Account No :			
Employee Code	: b59	Bank Account/Cheque No	: 68003264308		
Designation	: O.T. Incharge	PF Account No.	: MH-14718/G1303		
Original Basic+Grade Pay	: Rs. 16,935 /-	No. of Days in Month	: 30		
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 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	700		
H.R.A.	3,387	Electricity and Water	0		
CLA	240	Loan Installment	6,000		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	300	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 28,912 /-	Total Deductions	Rs. 8,700 /-		
	Net Salary:	Rs. 20,212 /-			
Received Rs. (In Words) Twenty Thousand Two	Hundred Twelve Only, by Bar	k of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL: 19.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:6

Month: September 2014

PL:0

SP:0

Mrs. Jacinta John Pau	ıl		P.F. Universal A	ccount No	:		
Employee Code	: b59		Bank Account/C	heque No	: 6800	3264308	
Designation	: O.T. Incharge		PF Account No.		: MH-1	4718/G1303	3
Original Basic+Grade F	ay: Rs. 16,935 /-		No. of Days in M	onth	: 30		
Working Days: 21.5	Holidays: 4		Paid Leaves: 4.5		Unpai	d Leaves: 0 +	+ O
Earnings		Amount	Deductions				Amount
Basic Pay		14,135	Provident Fund				1,800
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		7,790	IT				700
H.R.A.		3,387	Electricity and Wa	ter			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 Deduct	on			0
			Other Deduction				0
Total Earnings		Rs. 28,912 /-	Total Deductions				Rs. 8,700 /-
		Net Salary: I	Rs. 20,212 /-				
Received R	ts. (In Words) Twenty 1	Thousand Two	Hundred Twelve C	nly, by Bar	k of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL: 19.5	ML:6		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Surekha Shankar Nikam (KOLTE)

Employee Code : b64

P.F. Universal Account No:

Bank Account/Cheque No: 68003263257

Designation : Nurse PF Account No. : MH-14718/G1313

Original Basic+Grade Pay: Rs. 11,358 /- No. of Days in Month : 30

Working Days: 22 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 2 + 0

Earnings Deductions Amount **Amount Basic Pay** 8,641 Provident Fund 1,800 **Grade Pay** 1,960 Profession Tax 200 **Dearness Allowance** 4,877 IT 0 H.R.A. 2,121 **Electricity and Water** 0 **CLA** 224 Loan Installment 0 TΑ 187 LIC 0 **Washing Allowance** 56 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,066 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 16,066 /-

CL:0

Balanace Leaves

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 13.5

SP:0

PL:0

Month: September 2014

Mrs. Surekha Shankar Nikam (KOLTE)		P.F. Universal Account No :			
Employee Code	: b64	1	Bank Account/Cheque N	o : 6800	3263257
Designation	: Nurse	1	PF Account No.	: MH-	14718/G1313
Original Basic+Grade P	ay: Rs. 11,358 /-		No. of Days in Month	: 30	
Working Days: 22	Holidays: 5		Paid Leaves: 1	Unpa	d Leaves: 2 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		8,641	Provident Fund		1,800
Grade Pay		1,960	Profession Tax		200
Dearness Allowance		4,877	IT		0
H.R.A.		2,121	Electricity and Water		0
CLA		224	Loan Installment		0
TA		187	LIC		0
Washing Allowance		56	Union Fee		0
other allowance		0	Salary Deposit		0
		1	Hospital Bill		0
		1	Late Mark Deduction		0
			Other Deduction		0
Total Earnings	F	Rs. 18,066 /-	Total Deductions		Rs. 2,000 /-
		Net Salary: R	Rs. 16,066 /-		
Rece	ived Rs. (In Words) Sixte	en Thousand	l Sixty-Six Only, by Bank of	Mahara	shtra.
Checked by	Accounts Officer		Employee		Date:

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Mare Manada Taira Disalan								
Mrs. Varsha Tejas Bhalera	10		P.F. Universal Account No :					
Employee Code	: b65		Bank Account/Cheque No : 68003264182					
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1314	
Original Basic+Grade Pay	: Rs. 11,027 /-		No	o. of Days in Mo	nth :	30		
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	2.5
Earnings		Amount	De	ductions				Amount
Basic Pay		8,183	Pro	ovident Fund				1,771
Grade Pay		1,925	Pro	ofession Tax				200
Dearness Allowance		4,649	ΙT					0
H.R.A.		2,021	El€	ectricity and Wate	er			0
CLA		220	Lo	an Installment				3,000
TA		183	LIC	;				510
Washing Allowance		55	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			627
			Otl	ner Deduction				0
Total Earnings		Rs. 17,236 /-	То	tal Deductions				Rs. 6,108 /-
		Net Salary:	Rs.	11,128 /-				
Received Rs. (In	Nords) Eleven Thoเ	ısand One Hu	ndr	ed Twenty-Eight	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: September 2014

Mrs. Varsha Tejas Bhalera)		P.F	Universal Ac	count No	:			
Employee Code	ee Code : b65			Bank Account/Cheque No : 68003264182					
Designation	Nurse		PF	Account No.	:	: MH-1	4718/G1314		
Original Basic+Grade Pay: Rs. 11,027 /-			No. of Days in Month : 30						
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	2.5	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		8,183	Pro	vident Fund				1,77	
Grade Pay		1,925	Pro	ofession Tax				200	
Dearness Allowance		4,649	IT					(
H.R.A.		2,021	Ele	ectricity and Wate	er			(
CLA		220	Lo	an Installment				3,000	
TA		183	LIC	;				510	
Washing Allowance		55	Un	ion Fee				(
other allowance		0	Sal	ary Deposit					
			Но	spital Bill				(
			Lat	e Mark Deductio	n			627	
			Oth	ner Deduction				(
Total Earnings		Rs. 17,236 /-	Tot	tal Deductions				Rs. 6,108 /	
1		Net Salary:	Rs.	11,128 /-	"				
Received Rs. (In V	ords) Eleven Thou	sand One Hu	ndre	ed Twenty-Eight	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Month: September 2014

0

0

Employee Code : b70 Bank Account/Cheque No: 68003263778 Designation : Nurse PF Account No. : MH-14718/G1318 Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 30 Holidays: 5 Working Days: 20.5 Paid Leaves: 2 Unpaid Leaves: 1 + 1.5 **Earnings** Deductions Amount **Amount Basic Pay** 8,267 Provident Fund 1,786 **Grade Pay** 1,925 **Profession Tax** 200 0

Dearness Allowance 4,689 IT H.R.A. 2,039 **Electricity and Water** 1,500 **CLA** 220 Loan Installment TΑ 183 LIC

Washing Allowance 55 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,378 /- Total Deductions Rs. 3,486 /-

Net Salary: Rs. 13,892 /-

Mrs. Shital Prakash Sapkal (Mhetre)

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Shital Prakash Sap	kal (Mhetre)	P.F. Universal Account No :				
Employee Code	: b70	Bank Account/Cheque N	lo : 68003263778			
Designation	: Nurse	PF Account No.	: MH-14718/G1318			
Original Basic+Grade Pa	y:Rs. 11,119 <i>/</i> -	No. of Days in Month	: 30			
Working Days: 20.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 1 + 1.5			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,267	Provident Fund	1,786			
Grade Pay	1,925	Profession Tax	200			
Dearness Allowance	4,689	IT	0			
H.R.A.	2,039	Electricity and Water	0			
CLA	220	Loan Installment	1,500			
TA	183	LIC	0			
Washing Allowance	55	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,378 /-	Total Deductions	Rs. 3,486 /-			
	Net Salary:	Rs. 13,892 /-				
Received Rs. (Ir	Words) Thirteen Thousand Eight	Hundred Ninety-Two Only, b	y Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Maya Hanumant Ambekar(Chaudhari)

Employee Code : b72

P.F. Universal Account No :

Bank Account/Cheque No : 68003265335

PF Account No.

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

Working Days: 15 Holidays: 3 Paid Leaves: 0 Unpaid Leaves: 10.5 + 1.5

Earnings Deductions Amount **Amount Basic Pay** 5,411 Provident Fund 1,169 **Grade Pay** 1,260 Profession Tax 200 **Dearness Allowance** 3,069 IT 0 H.R.A. 1,334 **Electricity and Water** 0 **CLA** 144 Loan Installment 3,000 TΑ 120 LIC **Washing Allowance** 36 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 11,374 /- Total Deductions

Net Salary: Rs. 7,005 /-

CL:0

: Nurse

Designation

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 2

SP:0

PL:0

Month: September 2014

Rs. 4,369 /-

: MH-14718/G1320

Mrs. Maya Hanumant Ambekar(Chaudhari)		P.F. Universal Account No :			
Employee Code	: b72	Bank Account/Cheque No : 68003265335			
Designation	: Nurse	PF Account No.	: MH-1	14718/G1320	
Original Basic+Grade Pa	y:Rs. 11,119 /-	No. of Days in Month	: 30		
Working Days: 15	Holidays: 3	Paid Leaves: 0	Unpai	d Leaves: 10.5 + 1.5	
Earnings	Amour	t Deductions		Amoun	
Basic Pay	5,41	1 Provident Fund		1,169	
Grade Pay	1,26	0 Profession Tax		200	
Dearness Allowance	3,06	9 IT		C	
H.R.A.	1,33	4 Electricity and Water		(
CLA	14	4 Loan Installment		3,000	
TA	12	0 LIC		C	
Washing Allowance	3	6 Union Fee		C	
other allowance		0 Salary Deposit		(
		Hospital Bill		C	
		Late Mark Deduction		(
		Other Deduction		C	
Total Earnings	Rs. 11,374	/- Total Deductions		Rs. 4,369 /	
	Net Salary	r: Rs. 7,005 /-			
Rec	ceived Rs. (In Words) Seven Thou	sand Five Only, by Bank of M	aharasht	ra.	
Checked by	Accounts Officer	Employee		Date:	

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Swati Amol Pawar P.F. Universal Account No: **Employee Code** : b73 Bank Account/Cheque No: 68003266418 Designation : Nurse PF Account No. : MH-14718/G1321 Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 9 Working Days: 17 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 9,019 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,115 | IT 0 H.R.A. 2,224 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 18,958 /- Total Deductions Rs. 5,000 /-Net Salary: Rs. 13,958 /-

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 7.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 13.5

SP:0

PL:0

Month: September 2014

Mrs. Swati Amol Pawar			P.I	F. Universal Ac	count No	:		
Employee Code	: b73			Bank Account/Cheque No : 68003266418				
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1321	
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 17	Holidays: 4		Pa	id Leaves: 9		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,019	Pro	ovident Fund				1,800
Grade Pay		2,100	Pre	ofession Tax				200
Dearness Allowance		5,115	ΙT					0
H.R.A.		2,224	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 18,958 /-	То	tal Deductions				Rs. 5,000 /-
		Net Salary:	Rs.	13,958 /-				
Received Rs. (In	Words) Thirteen The	ousand Nine I	Hun	dred Fifty-Eight	Only, by B	ank of	Maharashtra	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 7.5	ML: 13.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Rupali Laxman Jagtap (Memane)

P.F. Universal Account No:

Employee Code : b75

Bank Account/Cheque No: 68003265992

Designation : Nurse PF Account No. : MH-14718/G1332 Original Basic+Grade Pay : Rs. 10,272 /- No. of Days in Month : 30

Working Days: 0 Holidays: 0 Paid Leaves: 30 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 8,172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,551 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 15,551 /-

CL:0

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 14.5

SP:0

PL:0

Month: September 2014

	P.F. Universal Account N Bank Account/Cheque N PF Account No. No. of Days in Month Paid Leaves: 30 Deductions	
: Nurse : Rs. 10,272 /- Holidays: 0 Amount	PF Account No. No. of Days in Month Paid Leaves: 30	: MH-14718/G1332 : 30 Unpaid Leaves: 0 + 0
: Rs. 10,272 /- Holidays: 0 Amount	No. of Days in Month Paid Leaves: 30	: 30 Unpaid Leaves: 0 + 0
Holidays: 0 Amount	Paid Leaves: 30	Unpaid Leaves: 0 + 0
Amount		<u> </u>
	Deductions	Amount
8,172		Alliouni
	Provident Fund	1,800
2,100	Profession Tax	200
4,725	IT	O
2,054	Electricity and Water	O C
240	Loan Installment	O C
200	LIC	O C
60	Union Fee	O C
0	Salary Deposit	O C
	Hospital Bill	d
	Late Mark Deduction	O C
	Other Deduction	O C
Rs. 17,551 /-	Total Deductions	Rs. 2,000 /-
Net Salary:	Rs. 15,551 /-	
n Words) Fifteen Thousand Five F	lundred Fifty-One Only, by E	Bank of Maharashtra.
Accounts Officer	Employee	Date:
	2,100 4,725 2,054 240 200 60 0 Rs. 17,551 /- Net Salary:	Late Mark Deduction Other Deduction Rs. 17,551 /- Total Deductions Net Salary: Rs. 15,551 /- n Words) Fifteen Thousand Five Hundred Fifty-One Only, by E

Page 44

EL: 1.5

FL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Asmita Vijay Hagawane (Daundkar)

Employee Code : b76

P.F. Universal Account No :

Bank Account/Cheque No : 68003266010

PF Account No.

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

: Nurse

Designation

Checked by

Balanace Leaves

Working Days: 17 Holidays: 4 Paid Leaves: 6 Unpaid Leaves: 3 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,355 Provident Fund 1,620 **Grade Pay** 1,890 Profession Tax 200 **Dearness Allowance** 4,253 IT 0 H.R.A. 1,849 **Electricity and Water** 0 **CLA** 216 Loan Installment 0 TΑ 180 LIC 510 **Washing Allowance** 54 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 15,797 /- Total Deductions **Total Earnings** Rs. 2,330 /-

Net Salary: Rs. 13,467 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 ML:7.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 7.5

SP:0

PL:0

Month: September 2014

: MH-14718/G1333

Mrs. Asmita Vijay Hagawane (Daundkar)		P.F. Universal Account No :			
Employee Code	: b76	Bank Account/Cheque No : 68003266010			
Designation	: Nurse	PF Account No.	: MH-14718/G1333		
Original Basic+Grade	Pay: Rs. 10,272 /-	No. of Days in Month	: 30		
Working Days: 17	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 3 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,355	Provident Fund	1,620		
Grade Pay	1,890	Profession Tax	200		
Dearness Allowance	4,253	IT	0		
H.R.A.	1,849	Electricity and Water	0		
CLA	216	Loan Installment	0		
TA	180	LIC	510		
Washing Allowance	54	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	O		
Total Earnings	Rs. 15,797 /-	Total Deductions	Rs. 2,330 /-		
	Net Salary:	Rs. 13,467 /-	•		
Received Rs.	(In Words) Thirteen Thousand Four H	lundred Sixty-Seven Only, b	by Bank of Maharashtra.		

FL:0

Employee

EL:0

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: Mrs. Hemlata Ganesh Kapare **Employee Code** : b78 Bank Account/Cheque No: 68003258781

No. of Days in Month

: 30

Month: September 2014

Rs. 1,910 /-

Rs. 1.910 /-

Month: September 2014

Designation : Nurse PF Account No. : MH-14718/G1335

Original Basic+Grade Pay: Rs. 10,272 /-Working Days: 22 Holidays: 3 Paid Leaves: 3.5 Unpaid Leaves: 0 + 1.5

Deductions **Earnings** Amount **Amount Basic Pay** 7.763 Provident Fund 1,710 **Grade Pay** 1,995 Profession Tax 200 **Dearness Allowance** 4.489 IT 0 H.R.A. 1,951 **Electricity and Water** 0 **CLA** 228 Loan Installment 0 TA 190 LIC 0 **Washing Allowance** 57 Union Fee 0 other allowance 238 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 15,001 /-

Total Earnings

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

Rs. 16,911 /- Total Deductions

Checked by Accounts Officer Employee Date: CL:0 FL:0 **SP:0 Balanace Leaves** EL: 25.5 ML:9 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Employee Code Bank Account/Cheque No: 68003258781 Designation : Nurse PF Account No. : MH-14718/G1335 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month

Working Days: 22 Holidays: 3 Paid Leaves: 3.5 Unpaid Leaves: 0 + 1.5 Amount Deductions **Earnings Amount Basic Pay** 7.763 **Provident Fund** 1,710 **Grade Pav** 1.995 Profession Tax 200 **Dearness Allowance** 4.489 IT 0 H.R.A. 1,951 Electricity and Water 0 CLA 228 Loan Installment 0 TA 190 LIC 0 **Washing Allowance** 0 57 Union Fee other allowance 238 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0

Rs. 16.911 /- Total Deductions **Total Earnings** Net Salary: Rs. 15,001 /-

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

Other Deduction

Checked by Accounts Officer Employee **Balanace Leaves CL:0** FL:0 EL: 25.5 ML:9 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		,	٠١	~			о оор		
Mrs. Smita Sudhir Tilekar				P.F. Universal Account No :					
Employee Code	: b80		Bank Account/Cheque No : 68003266768						
Designation	: Nurse		PF Account No. : MH-14718/G1337					•	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 6		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,172	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	ofession 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			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction		0			
Total Earnings		Rs. 17,551 /-	Tot	tal Deductions				Rs. 5,510 /-	
		Net Salary: I	Rs.	12,041 /-					
Received	Rs. (In Words) Twe	lve Thousand	Fοι	irty-One Only, by	/ Bank of I	Vlahara	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 3.5	ML:3		SP:0	PL:0	
·									

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Smita Sudhir Tilekar			P.F. Universal Account No :					
Employee Code	: b80		Ва	nk Account/Ch	eque No	: 6800	3266768	
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1337	7
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth :	30		
Working Days: 22	Holidays: 6		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,172	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		4,725	ΙT					0
H.R.A.		2,054	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	:				510
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 5,510 /-
	•	Net Salary:	Rs.	12,041 /-	<u>.</u>			
Received	Rs. (In Words) Twe	Ive Thousand	Fοι	irty-One Only, by	Bank of N	/lahara	ıshtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 3.5	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Rani Prashant Bhag	at		P.F. Universal Account No :					
Employee Code	: b81	: b81 Bank Account/Cheque No : 68003258747				3258747		
Designation	: Nurse		PF	Account No.		: MH-	14718/G13	38
Original Basic+Grade Pay: Rs. 10,272 /-			No	o. of Days in Mo	nth	: 30		
Working Days: 0	Holidays: 0		Pa	id Leaves: 0		Unpai	id Leaves: 3	0 + 0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				0
Dearness Allowance		0	ΙT					0
H.R.A.		0	Ele	ectricity and Wate	er			0
CLA		0	Lo	an Installment				0
TA		0	LIC					0
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 0 /-	То	tal Deductions				Rs. 0 /-
		Net Salary	y: F	Rs. 0 /-				
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL:0	ML : 4		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Rani Prashant Bha	gat		P.F. Universal Account No :			
Employee Code	: b81		Bank Account	/Cheque No	: 68003258747	
Designation	: Nurse		PF Account No	o. :	MH-14718/G13	38
Original Basic+Grade Pay: Rs. 10,272 /-			No. of Days in	Month :	: 30	
Working Days: 0	Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 3	30 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		0	Provident Fund			O
Grade Pay		0	Profession Tax			0
Dearness Allowance		0	IT			0
H.R.A.		0	Electricity and \	Nater		0
CLA		0	Loan Installmen	nt		0
TA		0	LIC			0
Washing Allowance		0	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Dedu	ction		0
			Other Deduction	n		0
Total Earnings		Rs. 0 /-	Total Deduction	ıs		Rs. 0 /-
		Net Salary	/: Rs. 0 /-			
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL:0	ML:4	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

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

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

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

Amount Deductions **Earnings Amount Basic Pay** 8,172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 306 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 17,551 /- Total Deductions Rs. 5,306 /-

Total Earnings Rs. 17,551 /- Total Deduction Net Salary: Rs. 12,245 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Month: September 2014

Mrs. Surekha Devendr	a Jadhav	P.F. Universal Account No :			
Employee Code	: b82	Bank Account/Cheque No : 68003258725			
Designation	: Nurse	PF Account No.	: MH-14718/G1339		
Original Basic+Grade P	ay: Rs. 10,272 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 6	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	306		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 5,306 /-		
	Net Salary:	Rs. 12,245 /-			
Received Rs.	(In Words) Twelve Thousand Two H	undred Fourty-Five Only, by	Bank of Maharashtra.		

FL:0

Employee

EL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Anita Vittal Bhavar P.F. Universal Account No: **Employee Code** : b83 Bank Account/Cheque No: 68001609981

Month: September 2014

0

0

Designation : Nurse PF Account No. : MH-14718/G1342

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

Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 8.172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,551 /- Total Deductions Rs. 2,510 /-

Net Salary: Rs. 15,041 /-

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

Accounts Officer Checked by Employee PL:0 **Balanace Leaves** CL: 0.5 FL:0 EL: 3.5 ML: 31 **SP:0**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

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

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

Earnings Amount Deductions Amount **Basic Pay** 8.172 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax 200 **Dearness Allowance** 4.725 IT 0 H.R.A. 2,054 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 510 0

Washing Allowance 60 Salary Deposit other allowance Hospital Bill

Mrs. Anita Vittal Bhavar

Late Mark Deduction Other Deduction

Rs. 17,551 /- Total Deductions Rs. 2,510 /-**Total Earnings** Net Salary: Rs. 15,041 /-

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

Accounts Officer Date: Checked by Employee EL: 3.5 **Balanace Leaves** CL: 0.5 FL:0 ML: 31 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Sujata Satish Gaikwad

Washing Allowance

other allowance

Balanace Leaves

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 : 30 Working Days: 24 Holidays: 4 Paid Leaves: 2 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 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Total Earnings

Rs. 15,891 /- Total Deductions

Net Salary: Rs. 14,067 /-

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

Checked by Accounts Officer Employee Date:

CL: 1.5 FL: 0 EL: 7 ML: 40.5 SP: 0 PL: 0

ML: 40.5

SP:0

PL:0

P.F. Universal Account No:

Month: September 2014

0

0 0

0

0

Rs. 1,824 /-

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Sujata Satish Gaikwad			P.F. Universal Account No :				
Employee Code	: b84		Bank Account/Cheque I	No : 6800	3265914		
Designation	: Nurse		PF Account No.	: MH-	14718/G1345		
Original Basic+Grade F	Pay: Rs. 9,272 /-		No. of Days in Month : 30				
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unpa	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		7,272	Provident Fund		1,624		
Grade Pay		2,000	Profession Tax		200		
Dearness Allowance		4,265	IT		0		
H.R.A.		1,854	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200	LIC		0		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 15,891 /-	Total Deductions		Rs. 1,824 /-		
	•	Net Salary:	Rs. 14,067 /-				
Receive	ed Rs. (In Words) Fourte	en Thousand	Sixty-Seven Only, by Ban	k of Maha	rashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:7

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Miss. Rupali Virkant Oho			P.F. Universal Account No :			
Employee Code	: b85		Bank Account/Cheque No : 68003263326			
Designation	: Nurse		PF Account No. : MH-14718/G1346			
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days in Mont	:h : 30		
Working Days: 13	Holidays: 3		Paid Leaves: 14	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,272	Provident Fund		1,624	
Grade Pay		2,000	Profession Tax		200	
Dearness Allowance		4,265	IT		0	
H.R.A.		1,854	Electricity and Water		0	
CLA		240	Loan Installment		3,000	
TA		200	LIC		1,021	
Washing Allowance		60	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 15,891 /-	- Total Deductions		Rs. 5,845 /-	
	•	Net Salary:	Rs. 10,046 /-			
Receiv	ed Rs. (In Words) Te	en Thousand F	ourty-Six Only, by Bar	nk of Maharas	htra.	
Checked by	Accounts Officer		Employee		Date:	

Sane Guruji Arogya Kendra.

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

EL:8

ML: 5.5

SP:0

PL:0

Miss. Rupali Virkant Ohol			P.F. Universal Account No :					
Employee Code	: b85		Ва	nk Account/Ch	eque No	: 6800	3263326	
Designation	: Nurse		PF Account No. : MH-14718/G1346					;
Original Basic+Grade Pay	: Rs. 9,272 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 13	Holidays: 3		Pai	id Leaves: 14		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,272	Pro	ovident Fund				1,624
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,265	ΙΤ			0		
H.R.A.		1,854	Electricity and Water			0		
CLA		240	Loan Installment		3,000			
TA		200	LIC	;		1,021		
Washing Allowance		60	Un	ion Fee				O
other allowance		o	Sal	lary Deposit				O
			Но	spital Bill				0
			Lat	te Mark Deductio	n			O
			Oth	ner Deduction				0
Total Earnings		Rs. 15,891 /-	Tot	tal Deductions				Rs. 5,845 /-
	ı	Net Salary:	Rs.	10,046 /-				
Receiv	ed Rs. (In Words) Te	n Thousand F	our	rty-Six Only, by E	Bank of Ma	harasl	ntra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:8 ML:5.5 SP:0 PI				PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sukhada Ramcha	ındra Bhise	P.F. Universal Account No :				
Employee Code	: b86	Bank Account/Cheque No : 68003263291				
Designation	: Nurse	PF Account No.	: MH-14718/G1347			
Original Basic+Grade F	Pay: Rs. 9,092 /-	No. of Days in Month	: 30			
Working Days: 20.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,182	IT	0			
H.R.A.	1,818	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,793 /-			
-	Net Salary:	Rs. 13,799 /-	,			
Received Rs. (In Words) Thirteen Thousand Seven	Hundred Ninety-Nine Only,	by Bank of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 7.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:8

Date:

SP:0

PL:0

Month: September 2014

Mrs. Sukhada Ramchandra Bhise			P.F. Universal Account No :				
Employee Code	: b86		Bank Account/Cheque No : 68003263291				
Designation	: Nurse		PF Account No).	: MH-1	4718/G134	7
Original Basic+Grade I	Pay: Rs. 9,092 /-		No. of Days in	Month	: 30		
Working Days: 20.5	Holidays: 5		Paid Leaves: 4.5		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fund				1,593
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity and V	/ater			0
CLA		240	Loan Installmen	t			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 15,592 /-	Total Deduction	S			Rs. 1,793 /-
	·	Net Salary:	Rs. 13,799 /-				
Received Rs. (In Words) Thirteen Tho	ousand Seven I	lundred Ninety-N	line Only, by	Bank o	of Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL: 7.5	ML:8		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ashwini Nilesh Paigude P.F. Universal Account No:
Employee Code: b87 Bank Account/Cheque No: 68003265357

PF Account No.

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

: Nurse

Designation

Working Days: 19.5 Holidays: 3 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,272 Provident Fund 1,624 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,265 IT 0 H.R.A. 1,854 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 1,021 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 16,141 /- Total Deductions **Total Earnings** Rs. 2,845 /-

Net Salary: Rs. 13,296 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

: MH-14718/G1348

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		, .	p		monum cop			
Mrs. Rabbana Aslam Jam	adar		P.F. Universal Account No :					
Employee Code	: b88		Bank Account/Cheque No : 68003266076					
Designation	: Nurse		PF Account No. : MH-14718/G1349					
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month : 30					
Working Days: 19.5	Holidays: 5		Paid Leaves: 0.5	S: 0.5 Unpaid Leaves: 5 + 0				
Earnings		Amount	Deductions			Amount		
Basic Pay		6,974	Provident Fund			1,514		
Grade Pay		1,667	Profession Tax			200		
Dearness Allowance		3,975	IT		0			
H.R.A.		1,728	Electricity and Wa	ter	0			
CLA		200	Loan Installment			3,000		
TA		167	LIC		1,021			
Washing Allowance		50	Union Fee		0			
other allowance		0	Salary Deposit		0			
		-	Hospital Bill			0		
			Late Mark Deducti	on		0		
			Other Deduction			0		
Total Earnings		Rs. 14,761 /-	Total Deductions			Rs. 5,735 /-		
		Net Salary:	Rs. 9,026 /-	•				
Receive	d Rs. (In Words) Nir	e Thousand T	wenty-Six Only, by	Bank of Mahai	ashtra.			
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0 PL			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Rabbana Aslam Ja		P.F. Universal Account No :					
Employee Code	: b88		Bank Account/0	Cheque No	: 6800	3266076	
Designation	: Nurse		PF Account No		: MH-1	4718/G13	49
Original Basic+Grade Pa	y: Rs. 10,369 /-		No. of Days in I	/lonth	: 30		
Working Days: 19.5	Holidays: 5		Paid Leaves: 0.5		Unpaid	d Leaves: 5	5 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		6,974	Provident Fund				1,514
Grade Pay		1,667	Profession Tax				200
Dearness Allowance		3,975	IT				0
H.R.A.		1,728	Electricity and W	ater			0
CLA		200	Loan Installment				3,000
TA		167	LIC				1,021
Washing Allowance		50	Union Fee	0			
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 14,761 /-	Total Deductions				Rs. 5,735 /-
	•	Net Salary:	Rs. 9,026 /-				
Recei	ved Rs. (In Words)) Nine Thousand T	wenty-Six Only, b	y Bank of M	laharas	htra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		- 7	-	· ·					
Mrs. Sulbha Vishal Bhosa	le		P.F. Universal Account No :						
Employee Code	: b89		Bank Account/Cheque No : 60016247581						
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1350		
Original Basic+Grade Pay	: Rs. 10,369 /-		No	o. of Days in Mo	nth :	30			
Working Days: 24	Holidays: 6			Paid Leaves: 0 Unpai			d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,369	Pro	ovident Fund				1,800	
Grade Pay	2,000			Profession Tax				200	
Dearness Allowance	4,770			ІТ			o		
H.R.A.	2,074			Electricity and Water			0		
CLA		240						0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee				0		
other allowance		250	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,963 /-	To	tal Deductions				Rs. 2,000 /-	
		Net Salary: I	Rs.	15,963 /-	•				
Received Rs. (In	Words) Fifteen Tho	usand Nine Hเ	und	red Sixty-Three	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 2.5	FL:0		EL : 19	ML: 4.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Sulbha Vishal Bhosale P.F. Universal Account No :

Total Earnings	,	Total Deductions Rs. 15,963 /-	Rs. 2,000 /
		Other Deduction	
		Late Mark Deduction	
		Hospital Bill	
other allowance	250	Salary Deposit	
Washing Allowance	60	Union Fee	
TA	200	LIC	
CLA	240	Loan Installment	
H.R.A.	2,074	Electricity and Water	
Dearness Allowance	4,770	ΙΤ	
Grade Pay	2,000	Profession Tax	20
Basic Pay	8,369	Provident Fund	1,80
Earnings	Amount	Deductions	Amoun
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Original Basic+Grade	Pay: Rs. 10,369 /-	No. of Days in Month	: 30
Designation	: Nurse	PF Account No.	: MH-14718/G1350
Employee Code	: b89	Bank Account/Cheque I	No : 60016247581

Received Rs. (In Words) Fifteen Thousand Nine Hundred Sixty-Three Only, by Bank of Maharashtra.									
Checked by	Accounts Officer	Accounts Officer E			Date:				
Balanace Leaves	CL: 2.5	L: 2.5 FL: 0		L: 19 ML: 4.5		PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

							•		
Mrs. Sandya Sunil Mhatre			P.F. Universal Account No :						
Employee Code	: b90		Bank Account/Cheque No : 68003266054						
Designation	: Nurse		PF	F Account No. : MH-14718/G1351					
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth :	30			
Working Days: 23	Holidays: 4		Pa	id Leaves: 3	Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions		Amoun			
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay	2,000			Profession Tax				200	
Dearness Allowance	4,182			ІТ				0	
H.R.A.	1,818			Electricity and Water			0		
CLA		240						3,000	
TA		200	LIC					510	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 5,303 /-	
		Net Salary:	Rs.	10,289 /-					
Received Rs. (I	n Words) Ten Thou	sand Two Hun	dre	ed Eigthy-Nine O	nly, by Bar	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. Sandya Sunil Mhatre

Pay Slip Month: September 2014

P.F. Universal Account No :

Month: September 2014

mis. Canaya Canii imianc				1 Oliversal Account No .						
Employee Code	: b90		Ва	nk Account/Ch	eque No	: 6800	3266054			
Designation	: Nurse		PF	PF Account No. : MH-14718/G1351						
Original Basic+Grade Pay	y: Rs. 9,092 /-		No	No. of Days in Month : 30						
Working Days: 23	Holidays: 4	Holidays: 4			Paid Leaves: 3			Unpaid Leaves: 0 + 0		
Earnings		Amount			eductions			Amount		
Basic Pay		7,092						1,593		
Grade Pay		2,000			Profession Tax			200		
Dearness Allowance		4,182			IT			0		
H.R.A.		1,818			Electricity and Water			0		
CLA		240			Loan Installment			3,000		
TA		200	LIC					510		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Но	Hospital Bill			0			
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 5,303 /-		
		Net Salary:	Rs.	10,289 /-						
Received Rs.	(In Words) Ten Thou	sand Two Hun	dre	ed Eigthy-Nine O	nly, by Bai	nk of M	laharashtra.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:0	FL:0		EL:0	ML : 2		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

900

0

0

Rs. 6,203 /-

Mrs. Suman Ashok K	udale		P.F. Universal Account No :				
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 : 30				
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions		Amount		
Basic Pay		7,092	Provident Fund		1,593		
Grade Pay		2,000	Profession Tax		200		
Dearness Allowance		4,182	IT		0		
H.R.A.		1,818	Electricity and Water		0		
CLA		240	Loan Installment		3,000		
TA		200	LIC		510		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		

Net Salary: Rs. 9,389 /-

Rs. 15,592 /- Total Deductions

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 7.5	FL:0	EL : 1	ML : 23.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Hospital Bill

Late Mark Deduction

Other Deduction

Mrs. Suman Ashok Kudale		P	P.F. Universal Account No :				
Employee Code	: b91	В	Bank Account/Cheque No : 68003266463				
Designation	: Nurse	P	PF Account No.	: MH-1	14718/G1352		
Original Basic+Grade I	Pay: Rs. 9,092 /-	N	lo. of Days in Month	: 30			
Working Days: 25	Holidays: 5	Р	aid Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings		Amount D	eductions		Amount		
Basic Pay		7,092 P	Provident Fund		1,593		
Grade Pay		2,000 P	rofession Tax		200		
Dearness Allowance		4,182 17	Γ		0		
H.R.A.		1,818 E	lectricity and Water		0		
CLA		240 L	oan Installment		3,000		
TA		200 L	IC		510		
Washing Allowance		60 U	Inion Fee		0		
other allowance		0 S	alary Deposit		0		
		Н	lospital Bill		900		
		L	ate Mark Deduction		0		
		0	Other Deduction		0		
Total Earnings	Rs.	15,592 /- T	otal Deductions		Rs. 6,203 /-		
	Net Salary: Rs. 9,389 /-						
Received Rs	s. (In Words) Nine Thousand	Three Hund	dred Eigthy-Nine Only, by E	Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:1

ML: 23.5

SP:0

PL:0

FL:0

CL: 7.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

•	•							
hujbal (kudale)	P.F. Universal Account No :							
: b92	Bank Account/Cheque No	: 68003266940						
: Nurse	PF Account No.	: MH-14718/G1353						
: Rs. 9,092 /-	No. of Days in Month : 30							
Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0						
Amount	Deductions	Amount						
7,092	Provident Fund	1,593						
2,000	Profession Tax	200						
4,182	IT	0						
1,818	Electricity and Water	0						
240	Loan Installment	3,000						
200	LIC	0						
60	Union Fee	0						
300	Salary Deposit	0						
	Hospital Bill	0						
	Late Mark Deduction	0						
	Other Deduction	0						
Rs. 15,892 /-	Total Deductions	Rs. 4,793 /-						
Net Salary: Rs. 11,099 /-								
Rs. (In Words) Eleven Thousand	Ninety-Nine Only, by Bank of	Maharashtra.						
	: b92 : Nurse : Rs. 9,092 /- Holidays: 5 Amount 7,092 2,000 4,182 1,818 240 200 60 300	Bank Account/Cheque No. Nurse Rs. 9,092 /- Holidays: 5 Amount Deductions 7,092 Provident Fund Profession Tax IT 1,818 Electricity and Water Loan Installment LIC Union Fee 300 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 15,892 /- Total Deductions						

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 4.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

Date:

SP:0

PL:0

Month: September 2014

Balanace Leaves	CL:0	FL:0	EL: 4.5 ML: 0				SP:0	PL:0
Checked by	Accounts Officer		Employee			Date:		
Received	d Rs. (In Words) Elev	en Thousand	Ninety	y-Nine Only, by	Bank of N	/lahara	shtra.	
	•	Net Salary:	Rs. 11	,099 /-				
Total Earnings		Rs. 15,892 /-	Total	Deductions				Rs. 4,793 /-
			Othe	r Deduction				0
			Late	Mark Deduction	n			0
			Hosp	ital Bill				0
other allowance		300	Salary Deposit			0		
Washing Allowance		60	Union Fee			0		
TA		200	LIC					0
CLA		240				3,000		
H.R.A.		1,818			er	0		
Dearness Allowance		4,182				0		
Grade Pay		2,000						200
Basic Pay		7,092	Provi	dent Fund				1,593
Earnings		Amount	Dedu	ctions				Amount
Working Days: 21	Holidays: 5		Paid	Leaves: 4		Unpai	d Leaves: 0	+ 0
Original Basic+Grade Pay	: Rs. 9,092 /-		No. c	of Days in Mo	nth :	30		
Designation	: Nurse		PF A	ccount No.	:	MH-1	4718/G135	53
Employee Code	: b92		Bank	Account/Ch	eque No	6800	3266940	
Mrs. Tejashree Ganesh Bhujbal (kudale)			P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Savita Sunil Raut			P.I	F. Universal Ac	count No	:			
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	o. of Days in Mo	nth :	: 30			
Working Days: 23	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	IT					0	
H.R.A.		1,818	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 15,592 /-	То	tal Deductions				Rs. 1,793 /-	
		Net Salary:	Rs.	13,799 /-	<u> </u>				
Received Rs. (In W	ords) Thirteen Tho	usand Seven H	Hun	dred Ninety-Nine	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL:1	FL:0		EL: 8.5	ML:17		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Mrs. Savita Sunil Raut			P.F	. Universal Ac	count No	:		
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	: 30		
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,092	Pro	vident Fund				1,593
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,182	IT					(
H.R.A.		1,818	Ele	ctricity and Wate	er			(
CLA		240	Lo	an Installment				(
TA		200	LIC	;				(
Washing Allowance		60	Un	ion Fee				(
other allowance		0	Sal	ary Deposit				
l l			Но	spital Bill				(
			Lat	e Mark Deductio	n			(
			Otł	ner Deduction				(
Total Earnings		Rs. 15,592 /-	Tot	tal Deductions				Rs. 1,793 /
		Net Salary:	Rs.	13,799 /-	'			
Received Rs. (In W	/ords) Thirteen Thou	usand Seven I	Hun	dred Ninety-Nine	Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL: 8.5	ML: 17		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		,						
Mrs. Haseena Mehboob S	naikh		P.F	. Universal Ac	count No	:		
Employee Code	: b95		Bar	nk Account/Ch	eque No	: 6800	3266485	
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1356	
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	of Days in Mo	nth :	30		
Working Days: 21	Holidays: 6		Paid	d Leaves: 0		Unpai	d Leaves: 2 +	1
Earnings		Amount	Ded	luctions				Amount
Basic Pay		6,383	Pro	vident Fund				1,434
Grade Pay		1,800	Pro	fession Tax				200
Dearness Allowance		3,764	IT					0
H.R.A.		1,636	Elec	ctricity and Wate	er			0
CLA		216	Loa	n Installment				3,000
TA		180	LIC					1,021
Washing Allowance		54	Uni	on Fee				0
other allowance		225	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 14,258 /-	Tota	al Deductions				Rs. 5,655 /-
		Net Salary:	Salary: Rs. 8,603 /-					
Received Rs	. (In Words) Eight T	housand Six H	lunc	dred Three Only	by Bank o	of Mah	arashtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0	Ī	EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Haseena Mehboob Shaikh P.F. Universal Account No:

IVII S. Haseeria IVIETIDOOD 3	Dilaikii		F.F	Universal Ac	Count No	•		
Employee Code	: b95		Ba	nk Account/Ch	eque No	: 6800	3266485	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1356	
Original Basic+Grade Pay	/: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 2 +	1
Earnings		Amount	De	ductions				Amount
Basic Pay		6,383	Pro	ovident Fund				1,434
Grade Pay		1,800	Pro	ofession Tax				200
Dearness Allowance		3,764	IT					0
H.R.A.		1,636	Ele	ectricity and Wate	er			0
CLA		216	Lo	an Installment				3,000
TA		180	LIC	;				1,021
Washing Allowance		54	Un	ion Fee				0
other allowance		225	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,258 /-	To	tal Deductions				Rs. 5,655 /-
	•	Net Salary:	Rs	. 8,603 /-				
Received R	s. (In Words) Eight T	housand Six I	Hun	dred Three 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

Mrs. Sonali Vinod Dixit (Mahamuni) P.F. Universal Account No: **Employee Code** : b96 Bank Account/Cheque No: 68003264295 Designation : Nurse PF Account No. : MH-14718/G1357 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 30 Working Days: 23 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,182 IT 0 H.R.A. 1,818 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 13,289 /-

Rs. 15,592 /- Total Deductions

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

Rs. 2,303 /-

Mrs. Sonali Vinod Dixi	t (Mahamuni)		P.F. Universal Account	No :	
Employee Code	: b96		Bank Account/Cheque	No : 6800	3264295
Designation	: Nurse		PF Account No.	: MH-	14718/G1357
Original Basic+Grade I	Pay: Rs. 9,092 /-		No. of Days in Month	: 30	
Working Days: 23	Holidays: 5		Paid Leaves: 2	Unpai	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,092	Provident Fund		1,593
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		4,182	IT		0
H.R.A.		1,818	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		510
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 15,592 /-	Total Deductions		Rs. 2,303 /-
		Net Salary: F	Rs. 13,289 /-	'	
Received Rs.	(In Words) Thirteen Th	ousand Two Hu	undred Eigthy-Nine Only, I	by Bank o	f Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 8.5

ML:5

SP:0

PL:0

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Ashwini Pramod Jagtap (Korpad) P.F. Universal Account No:

Employee Code : b97 Bank Account/Cheque No : 68003265108
Designation : Nurse PF Account No. : MH-14718/G1358

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

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

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

Net Salary: Rs. 14,049 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Ashwini Pramod Jagtap (Korpad)

Employee Code : b97

Designation : Nurse

P.F. Universal Account No :

Bank Account/Cheque No : 68003265108

PF Account No. : MH-14718/G1358

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

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

Earnings Amount Deductions Amount **Basic Pay** 7.092 Provident Fund 1,593 **Grade Pay** 2.000 Profession Tax 200 **Dearness Allowance** 4.182 IT 0 H.R.A. 1,818 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Washing Allowance 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0

Total Earnings Rs. 15,842 /- Total Deduction 0

Rs. 15,842 /- Total Deductions Rs. 1,793 /-

Net Salary: Rs. 14,049 /
Received Rs. (In Words) Fourteen Thousand Fourty-Nine Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		,						
Mrs. Varsha Rajaram Koli			P.F. Ur	iversal Ac	count No	:		
Employee Code	: b98		Bank A	ccount/Ch	eque No	: 6800	3263542	
Designation	: Nurse		PF Acc	ount No.	:	MH-1	4718/G1359	
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of	Days in Mo	onth :	30		
Working Days: 21	Holidays: 3	1	Paid Le	aves: 3		Unpai	d Leaves: 3 +	0
Earnings		Amount	Deducti	ons				Amount
Basic Pay		6,383	Provide	nt Fund				1,434
Grade Pay		1,800	Profess	ion Tax				200
Dearness Allowance		3,764	IT					0
H.R.A.		1,636	Electric	ity and Wat	er			0
CLA		216	Loan In	stallment				2,500
TA		180	LIC					1,081
Washing Allowance		54	Union F	ee				0
other allowance		0	Salary [Deposit				0
			Hospita	l Bill				0
		1	Late Ma	rk Deductio	n			0
			Other D	eduction				0
Total Earnings		Rs. 14,033 /-	Total De	ductions				Rs. 5,215 /-
		Net Salary:	Salary: Rs. 8,818 /-					
Received Rs. (I	n Words) Eight Tho	usand Eight Hเ	undred	Eightteen O	nly, by Bar	nk of N	laharashtra.	
Checked by	Accounts Officer		Emplo	yee			Date:	
Balanace Leaves	CL:0	FL:0	EL:	0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Varsha Rajaram Koli P.F. Universal Account No :

ivii S. vai Sila Kajaraili Koli				. Ullive Sal Ac	Count No			
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	: 30		
Working Days: 21	Holidays: 3		Pa	id Leaves: 3		Unpai	d Leaves: 3 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,383	Pro	ovident Fund				1,434
Grade Pay		1,800	Pro	ofession Tax				200
Dearness Allowance		3,764	IT					0
H.R.A.		1,636	Ele	ectricity and Wate	er			0
CLA		216	Lo	an Installment				2,500
TA		180	LIC					1,081
Washing Allowance		54	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,033 /-	To	tal Deductions				Rs. 5,215 /-
		Net Salary:	Rs	. 8,818 /-				
Received Rs. (Ir	Words) Eight Tho	usand Eight H	lunc	dred Eightteen O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Seema Anil Wagh	n (Aadak)	P.F. Universal Account	No:
Employee Code	: b99	Bank Account/Cheque I	No : 68003263235
Designation	: Nurse	PF Account No.	: MH-14718/G1360
Original Basic+Grade I	Pay: Rs. 10,369 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,369	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,770	IT	0
H.R.A.	2,074	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,338
Washing Allowance	60	Union Fee	0
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,963 /-	Total Deductions	Rs. 3,338 /-
	Net Salary:	Rs. 14,625 /-	,
Received Rs.	(In Words) Fourteen Thousand Six H	undred Twenty-Five Only, b	by Bank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 11.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 2.5

Date:

SP:0

PL:0

Month: September 2014

Mrs. Seema Anil Wagh	(Aadak)		P.F	. Universal Ac	count No	:		
Employee Code	: b99		Bar	nk Account/Ch	eque No	: 6800	3263235	
Designation	: Nurse		PF.	Account No.	:	: MH-1	4718/G1360	
Original Basic+Grade Pa	ay:Rs. 10,369 /-		No.	of Days in Mo	nth	: 30		
Working Days: 21.5	Holidays: 4		Paid	d Leaves: 4.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		8,369	Pro	vident Fund				1,800
Grade Pay		2,000	Prof	fession Tax				200
Dearness Allowance		4,770	ΙT					0
H.R.A.		2,074	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					1,338
Washing Allowance		60	Unio	on Fee				0
other allowance		250	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,963 /-	Tota	al Deductions				Rs. 3,338 /-
	•	Net Salary: I	Rs. 1	14,625 /-				
Received Rs. (n Words) Fourteen Th	ousand Six Hu	undr	ed Twenty-Five	Only, by E	Bank of	f Maharashtra	۱.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0	ı	EL : 11.5	ML: 2.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Smt. Asha Bhiwaji Kalbho	r		P.F	. Universal Ac	count No	:		
Employee Code	: c10		Ba	nk Account/Ch	eque No	: 6800	3266860	
Designation	: Aya		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,567 /-		No	. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 5		Pai	d Leaves: 4		Unpaid	d Leaves: 0	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,067	Pro	vident Fund				0
Grade Pay		1,500	Pro	fession Tax				200
Dearness Allowance		4,861	IT					0
H.R.A.		2,113	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	on Fee				0
other allowance		150	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 18,191 /-	Tot	al Deductions				Rs. 200 /-
		Net Salary:	Rs.	17,991 /-				
Received Rs. (In W	ords) Seventeen Th	nousand Nine	Hun	dred Ninety-One	Only, by	Bank o	f Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 14.5	ML : 27		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014
Smt. Asha Bhiwaji Kalbhor P.F. Universal Account No :

Omin / tona Dimmaji italibi			1			•		
Employee Code	: c10		Bar	nk Account/Ch	eque No	: 6800	3266860	
Designation	: Aya		PF	Account No.	;	:		
Original Basic+Grade Pa	y:Rs. 10,567 /-		No.	of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 5		Paid	d Leaves: 4		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		9,067	Pro	vident Fund				C
Grade Pay		1,500	Pro	fession Tax				200
Dearness Allowance		4,861	IT					0
H.R.A.		2,113	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				C
other allowance		150	Sala	ary Deposit				C
			Hos	pital Bill				C
			Late	e Mark Deductio	n			C
			Oth	er Deduction				O
Total Earnings		Rs. 18,191 /-	Tota	al Deductions				Rs. 200 /-
	•	Net Salary:	Rs.	17,991 /-				
Received Rs. (In	Words) Seventeen Ti	nousand Nine	Hun	dred Ninety-One	Only, by	Bank o	of Maharasht	ra.
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 14.5	ML : 27		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Janabai Madhukar Banchod P.F. Universal Account No: 100235523584 **Employee Code** : c12 Bank Account/Cheque No: 68003259398 Designation : Aya PF Account No. Original Basic+Grade Pay: Rs. 10,065 /-No. of Days in Month : 30 Holidays: 3 Working Days: 24.5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8,565 Provident Fund **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,630 IT 0 H.R.A. 2,013 | Electricity and Water **CLA** 240 Loan Installment 8,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 9,008 /-

Rs. 17,208 /- Total Deductions

Other Deduction

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

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

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 18.5

SP:0

PL:0

Month: September 2014

0

Rs. 8,200 /-

Smt. Janabai Madhukar Banchod		P.F. Universal Account No : 100235523584					
: c12	Bank Account/Cheque No : 68003259398						
: Aya	PF Account No.	:					
: Rs. 10,065 /-	No. of Days in Month	: 30					
Holidays: 3	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0					
Amount	Deductions	Amount					
8,565	Provident Fund	0					
1,500	Profession Tax	200					
4,630	IT	O					
2,013	Electricity and Water	l o					
240	Loan Installment	8,000					
200	LIC	0					
60	Union Fee	l o					
0	Salary Deposit	l o					
	Hospital Bill	O					
	Late Mark Deduction	0					
	Other Deduction	O					
Rs. 17,208 /-	Total Deductions	Rs. 8,200 /-					
Net Salary: Rs. 9,008 /-							
Received Rs. (In Words) Nine Thousand Eight Only, by Bank of Maharashtra.							
Accounts Officer	Employee	Date:					
	: c12 : Aya : Rs. 10,065 /- Holidays: 3 Amount	: c12 : Aya : Rs. 10,065 /- Holidays: 3 Amount Deductions 8,565 Provident Fund 1,500 Profession Tax 1T 2,013 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Rs. 17,208 /- ived Rs. (In Words) Nine Thousand Eight Only, by Bank of Mah					

EL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay Slip				Month: Sept	tember 2014		
Mrs. Vijaya Shamrao Nikam			P.I	F. Universal Ac	count No	: 1002	235673849	
Employee Code	: c15		Bank Account/Cheque No : 68003266804					
Designation	: Aya		PF	Account No.		: MH-1	14718/G1152	
Original Basic+Grade Pay	: Rs. 9,564 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 2.5		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	IT			0		
H.R.A.		1,913	Electricity and Water			0		
CLA		240	Loan Installment			0		
TA		200	LIC			148		
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit					
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,376 /-	То	tal Deductions				Rs. 2,024 /-
		Net Salary:	Rs.	14,352 /-				
Received Rs. (In	Words) Fourteen Th	ousand Three	Hu	ndred Fifty-Two	Only, by E	Bank of	f Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL: 4.5 ML: 11.5 SP: 0 P			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Vijaya Shamrao Nikam P.F. Universal Account No : 100235673849

iiii 5. Vijaya Onannao Mikai	••			. Omversar Ao	oount no	. 1002	200070043		
Employee Code	: c15		Ва	nk Account/Ch	eque No	: 6800	3266804		
Designation	: Aya PF Account No.					: MH-1	4718/G1152		
Original Basic+Grade Pay	Rs. 9,564 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 2.5		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							0	
H.R.A.	1,913			Electricity and Water			0		
CLA		240	Loan Installment			0			
TA	200			LIC			148		
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
		Late Mark Deduction			0				
			Otl	her Deduction				0	
Total Earnings		Rs. 16,376 /-	To	tal Deductions				Rs. 2,024 /-	
		Net Salary:	Rs.	14,352 /-					
Received Rs. (In V	Vords) Fourteen Th	ousand Three	Hu	ındred Fifty-Two	Only, by E	Bank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL: 4.5	ML: 11.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		. uy v	P		month. cop	10111001 2014	
Mrs. Vaishali Suresh Tupo		P.F. Universal Account No : 100235669187					
Employee Code	Employee Code : c16			eque No :	68003266600		
Designation	: Aya		PF Account No.	: 1	MH-14718/G1153	3	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth : 3	30		
Working Days: 18.5	Holidays: 4		Paid Leaves: 2.5	U	Inpaid Leaves: 5 +	+ O	
Earnings		Amount	Deductions			Amount	
Basic Pay		6,576	Provident Fund			1,357	
Grade Pay		1,167	Profession Tax			200	
Dearness Allowance		3,562	Т		0		
H.R.A.		1,548	Electricity and Wat	er			
CLA		200	Loan Installment		0		
TA		167	LIC		0		
Washing Allowance		50	Jnion Fee				
other allowance		o :	Salary Deposit		0		
		-	Hospital Bill				
		-	Late Mark Deduction	on			
			Other Deduction			0	
Total Earnings		Rs. 13,270 /-	Total Deductions			Rs. 1,557 /-	
		Net Salary: F	ts. 11,713 /-				
Received Rs. (In	Nords) Eleven Tho	ousand Seven	lundred Thirteen C	only, by Ban	k 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: September 2014

Mrs. Vaishali Suresh Tupe P.F. Universal Account No : 100235669187

iviis. Vaisiiaii Sulesii Tupe			F.I. Olliversal Account No. 100255009107						
Employee Code	: c16		Bank Account/Cheque No : 68003266600						
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1153		
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 18.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 5 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,576	Pro	ovident Fund				1,357	
Grade Pay		1,167	Pro	ofession Tax				200	
Dearness Allowance		3,562	IT					0	
H.R.A.	1,548			Electricity and Water			0		
CLA		200	Loan Installment			0			
TA	167			LIC					
Washing Allowance	50			Union Fee				0	
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			Late Mark Deduction						
			Other Deduction			0			
Total Earnings		Rs. 13,270 /-	To	tal Deductions				Rs. 1,557 /-	
	•	Net Salary:	Rs.	11,713 /-					
Received Rs. (I	n Words) Eleven Tho	ousand Seven	Hu	ndred Thirteen O	nly, by Ba	nk of I	Maharashtra.		
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

Month: September 2014

		. uy	51.P		monan oo	prombor 2014	
Mrs. Sanjeevani Daniyal M	P.F. Universal Account No : 100235623627						
Employee Code		Bank Account/Ch	neque No :	68003265324			
Designation	: Aya		PF Account No.	:	MH-14718/G115	55	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Mo	onth :	30		
Working Days: 21	Holidays: 4		Paid Leaves: 5	U	Jnpaid Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,891	Provident Fund			1,628	
Grade Pay		1,400	Profession Tax			200	
Dearness Allowance		4,274	IT		0		
H.R.A.		1,858	Electricity and Wat	er	0		
CLA		240	Loan Installment		4,000		
TA		200	LIC		237		
Washing Allowance		60	Union Fee				
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 15,923 /-	Total Deductions			Rs. 6,065 /-	
		Net Salary:	Rs. 9,858 /-				
Received Rs. (I	n Words) Nine Thou	sand Eight Hu	ndred Fifty-Eight O	nly, by Ban	k of Maharashtra		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL:4	ML : 2	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Sanjeevani Daniyal Masy P.F. Universal Account No : 100235623627

Mis. Sanjeevani Daniyai Masy			P.F. Universal Account No . 100233023027						
Employee Code	: c17		Bank Account/Cheque No : 68003265324						
Designation	: Aya		PF Acc	ount No.		: MH- 1	14718/G1155		
Original Basic+Grade F	Pay: Rs. 9,291 /-		No. of I	Days in Mo	onth	: 30			
Working Days: 21	Holidays: 4		Paid Lea	ves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deducti	ons				Amount	
Basic Pay		7,891	Provide	nt Fund				1,628	
Grade Pay		1,400	Profess	on Tax				200	
Dearness Allowance		4,274	IT					0	
H.R.A.		1,858	Electricity and Water				0		
CLA		240	Loan Installment				4,000		
TA		200	LIC				237		
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Hospital Bill					0	
			Late Mark Deduction		0				
			Other Deduction			0			
Total Earnings		Rs. 15,923 /- Total Deductions						Rs. 6,065 /-	
		Net Salary:	Rs. 9,85	3 /-					
Received R	s. (In Words) Nine Thou	usand Eight Hu	ındred F	fty-Eight C	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer		Employ	ee			Date:		
Balanace Leaves	CL:0	FL:0	EL:	1	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235534716

Month: September 2014

3,000

0

0

0

774

Rs. 5,195 /-

Rs. 5,195 /-

Employee Code : c18 Bank Account/Cheque No: 68003263280 Designation : Aya PF Account No. : MH-14718/G1156 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 3.5 Working Days: 14 Unpaid Leaves: 7.5 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 5.918 Provident Fund 1,221 **Grade Pay** 1,050 Profession Tax 200 **Dearness Allowance** 3.206 IT 0 H.R.A. 1,394 **Electricity and Water** 0

CLA 180 Loan Installment TA 150 LIC

Mrs. Kamleshkumari Bavanna Bagalkoti

Washing Allowance 45 Salary Deposit other allowance 0 Hospital Bill Late Mark Deduction

Other Deduction **Total Earnings** Rs. 11,943 /- Total Deductions

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

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

Sane Guruji Arogya Kendra.

Net Salary: Rs. 6,748 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 Mrs. Kamleshkumari Bavanna Bagalkoti P.F. Universal Account No: 100235534716

Bank Account/Cheque No: 68003263280 **Employee Code** : c18 Designation : Aya PF Account No. : MH-14718/G1156

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

Working Days: 14 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 7.5 + 0

Earnings Amount Deductions Amount **Basic Pay** 5.918 Provident Fund 1.221 **Grade Pav** 1.050 Profession Tax 200 **Dearness Allowance** 3.206 IT 0 H.R.A. 1,394 Electricity and Water 0 CLA 180 Loan Installment 3,000 TA 150 LIC 0 Washing Allowance 45 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 774

Other Deduction

Rs. 11,943 /- Total Deductions **Total Earnings** Net Salary: Rs. 6,748 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Jayashree Suresh Pawar

other allowance

Total Earnings

Balanace Leaves

Employee Code Bank Account/Cheque No: 68003266098 : c19 Designation : Aya PF Account No. : MH-14718/G1158 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Holidays: 4 Working Days: 24 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 14,095 /-

Rs. 15,923 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL : 5	ML: 28	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

P.F. Universal Account No: 100235525591

Month: September 2014

0 0

0

0

Rs. 1,828 /-

Mrs. Jayashree Suresh Pawar			P.F. Universal Account No : 100235525591				
Employee Code	: c19		Bank Account/Cheque No : 68003266098				
Designation	: Aya		PF Account No.	: MH-	14718/G1158		
Original Basic+Grade I	Pay: Rs. 9,291 /-		No. of Days in Month	: 30			
Working Days: 24	Holidays: 4		Paid Leaves: 2 Unpaid Leaves: 0 + 0				
Earnings		Amount	Deductions		Amount		
Basic Pay		7,891	Provident Fund		1,628		
Grade Pay		1,400	Profession Tax		200		
Dearness Allowance		4,274	IT		0		
H.R.A.		1,858	Electricity and Water		0		
CLA		240 Loan Installment			0		
TA		200	LIC		0		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings	R	Rs. 15,923 /-	Total Deductions		Rs. 1,828 /-		
		Net Salary: I	Rs. 14,095 /-	•			
Receiv	red Rs. (In Words) Fourtee	en Thousand	l Ninety-Five Only, by Bank	of Maha	rashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:5

ML: 28

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Mandakini Baban Dhawale

other allowance

Total Earnings

Month: September 2014

0

0

0

Rs. 5,545 /-

900

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 : 30 Holidays: 5 Paid Leaves: 0 Working Days: 19.5 Unpaid Leaves: 5.5 + 0 Amount Deductions **Earnings Amount Basic Pay** 6,444 Provident Fund 1,329 1,143 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3,490 IT 0 H.R.A. 1,517 **Electricity and Water CLA** 196 Loan Installment 3,000 TΑ 163 LIC 116 **Washing Allowance** 49 Union Fee 0

Net Salary: Rs. 7,457 /-

Rs. 13,002 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

P.F. Universal Account No: 100235553618

Smt. Mandakini Babar	n Dhawale	P.F. Universal Account No : 100235553618					
Employee Code	: c20	Bank Account/Cheque N	lo : 68003265017				
Designation	: Aya	PF Account No. : MH-14718/G1160					
Original Basic+Grade	Pay: Rs. 9,291 /-	No. of Days in Month	: 30				
Working Days: 19.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 5.5 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,444	Provident Fund	1,329				
Grade Pay	1,143	Profession Tax	200				
Dearness Allowance	3,490	IT					
H.R.A.	1,517	Electricity and Water					
CLA	196	Loan Installment	3,000				
TA	163	LIC	116				
Washing Allowance	49	Union Fee					
other allowance	0	Salary Deposit					
		Hospital Bill	900				
		Late Mark Deduction					
		Other Deduction					
Total Earnings	Rs. 13,002 /-	Total Deductions	Rs. 5,545 /-				
	Net Salary:	Rs. 7,457 /-	•				
Received Re	s. (In Words) Seven Thousand Four H	undred Fifty-Seven Only, by	Bank of Maharashtra.				
			_				

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Smt. Mangal Mahadev MhaskeP.F. Universal Account No :Employee Code: c22Designation: AyaPF Account No.: MH-14718/G1171

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

Working Days: 16.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 5 + 0

Earnings Deductions Amount **Amount Basic Pay** 6,437 Provident Fund 1,332 **Grade Pay** 1,167 Profession Tax 200 **Dearness Allowance** 3,498 | IT 0 1,521 H.R.A. **Electricity and Water CLA** 200 Loan Installment 3,000 TΑ 167 LIC 958 **Washing Allowance** 50 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 13,040 /- Total Deductions Rs. 5,490 /-

Net Salary: Rs. 7,550 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:6

Date:

PL:0

Month: September 2014

Smt. Mangal Mahadev Mhaske		P.F. Universal Account No :					
Employee Code	: c22	Bank Account/Cheque No : 68003265073					
Designation	: Aya	PF Account No. : MH-14718/G1171					
Original Basic+Grade F	⁹ ay: Rs. 9,124 /-	No. of Days in Month	: 30				
Working Days: 16.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 5 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,437	Provident Fund	1,332				
Grade Pay	1,167	Profession Tax	200				
Dearness Allowance	3,498	IT	0				
H.R.A.	1,521	Electricity and Water	0				
CLA	200	Loan Installment	3,000				
TA	167	LIC	958				
Washing Allowance	50	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 13,040 /-	Total Deductions	Rs. 5,490 /-				
	Net Salary:	Rs. 7,550 /-					
Received	Rs. (In Words) Seven Thousand Five	e Hundred Fifty Only, by Ba	nk of Maharashtra.				

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	_	-			
Mrs. Mangala Manoha	r Gaikwad	P.F. Universal Account No :			
Employee Code	: c23	Bank Account/Cheque No : 68003266441			
Designation	: Aya	PF Account No. : MH-14718/G1162			
Original Basic+Grade F	Pay: Rs. 9,291 /-	No. of Days in Month	: 30		
Working Days: 19.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 4.5 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,707	Provident Fund	1,384		
Grade Pay	1,190	Profession Tax	200		
Dearness Allowance	3,633	IT	0		
H.R.A.	1,579	Electricity and Water	0		
CLA	204	Loan Installment	2,015		
TA	170	LIC	234		
Washing Allowance	51	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. 9,701 /Received Rs. (In Words) Nine Thousand Seven Hundred One Only, by Bank of Maharashtra.

Rs. 13,534 /-

FL:0

Accounts Officer

CL:0

Total Deductions

Employee

EL:0

Total Earnings

Balanace Leaves

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

Month: September 2014

Rs. 3,833 /-

PL:0

Date:

SP:0

Balanace Leaves	CL:0	FL:0	EL	: 0	ML:0		SP:0	PL:0
Checked by	Accounts Officer		Emp	loyee			Date:	
Received R	s. (In Words) Nine Th	nousand Sever	1 Hund	red One Only	, by Bank	of Mah	arashtra.	
	-	Net Salary:	Rs. 9,7	701 /-				
Total Earnings		Rs. 13,534 /-	Total I	Deductions				Rs. 3,833 /-
			Other	Deduction				0
			Late N	lark Deductio	n			0
			Hospi	tal Bill		0		
other allowance		0	Salary Deposit				0	
Washing Allowance		51	Union Fee					0
TA		170	LIC					234
CLA		204	Loan Installment				2,015	
H.R.A.		1,579	Electricity and Water				0	
Dearness Allowance		3,633	IT					0
Grade Pay		1,190	Profes	sion Tax				200
Basic Pay		6,707	Provid	lent Fund				1,384
Earnings		Amount	Deduc	tions				Amount
Working Days: 19.5	Holidays: 5		Paid L	eaves: 1		Unpai	d Leaves: 4.5	+ 0
Original Basic+Grade Pa	y:Rs. 9,291 /-		No. of	f Days in Mo	nth	: 30		
Designation	: Aya	: Aya PF Account No.					4718/G1162	2
Employee Code	: c23		Bank	Account/Ch	eque No	: 6800	3266441	
Mrs. Mangala Manohar Gaikwad			P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

	. wy one									
Mrs. Parvati Mahadev` La	Mrs. Parvati Mahadev` Lakade				P.F. Universal Account No :					
Employee Code	: c24		Ba	nk Account/Ch	k Account/Cheque No : 68003264262					
Designation	: Aya		PF Account No. : MH-14718/G1172							
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth :	30				
Working Days: 22	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 1 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,628	Pro	ovident Fund				1,574		
Grade Pay		1,353	Pro	ofession Tax				200		
Dearness Allowance		4,132	IT					0		
H.R.A.	1,796			Electricity and Water			0			
CLA		232	Loan Installment				3,000			
TA		193	LIC				255			
Washing Allowance		58	Un	ion Fee			0			
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,392 /-	To	tal Deductions				Rs. 5,029 /-		
		Net Salary: I	Rs.	10,363 /-	•					
Received Rs. (II	n Words) Ten Thous	and Three Hui	ndr	ed Sixty-Three O	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:0	FL:0		EL:0	ML: 18.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Parvati Mahadev` Lakade			P.F. Universal Account No :						
Employee Code	: c24		Bank Account/Cheque No : 68003264262						
Designation	: Aya		PF Account No. : MH-14718/G1172						
Original Basic+Grade Pay: Rs. 9,291 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 1 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,628	Pro	ovident Fund				1,574	
Grade Pay		1,353	Pro	ofession Tax				200	
Dearness Allowance		4,132	IT					0	
H.R.A.		1,796	Ele	Electricity and Water			0		
CLA		232	Lo	Loan Installment			3,000		
TA		193	LIC				255		
Washing Allowance		58	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,392 /-	To	tal Deductions				Rs. 5,029 /-	
		Net Salary:	Rs.	10,363 /-					
Received Rs. (In	Words) Ten Thous	and Three Hu	ndr	ed Sixty-Three O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML: 18.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014 Mrs. Sharda Suresh Bansode P.F. Universal Account No:

Employee Code : c27 Bank Account/Cheque No: 68003258792 Designation : Aya PF Account No. : MH-14718/G1181

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

Holidays: 7 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 1,825 **Electricity and Water** 0 **CLA** 240 Loan Installment 5,000 TA 200 LIC 551 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 1.043 Other Deduction **Total Earnings** Rs. 15,646 /- Total Deductions Rs. 8,393 /-

Net Salary: Rs. 7,253 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

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

Working Days: 23 Holidays: 7 Paid Leaves: 0 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

0

5,000

551

0

0

1,043

H.R.A. 1,825 Electricity and Water

CLA 240 Loan Installment TA 200 LIC

Washing Allowance 60 Salary Deposit other allowance Hospital Bill

Other Deduction Rs. 15,646 /- Total Deductions **Total Earnings** Rs. 8,393 /-

Late Mark Deduction

Net Salary: Rs. 7,253 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

0

Rs. 7,291 /-

Smt. Pushpa Shashikant Sali		P.F. Universal Account No :				
Employee Code	: c32	Bank Account/Cheque No : 68003264400				
Designation	: Aya	PF Account No. : MH-14718/G1196				
Original Basic+Grade P	ay: Rs. 8,981 /-	No. of Days in Month	: 30			
Working Days: 12.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 13.5 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	4,170	Provident Fund	865			
Grade Pay	770	Profession Tax	175			
Dearness Allowance	2,272	: IT	0			
H.R.A.	988	Electricity and Water	0			
CLA	132	Loan Installment	5,000			
TA	110	LIC	1,251			
Washing Allowance	33	Salary Deposit	0			
other allowance	O	Hospital Bill	0			
		Late Mark Deduction	0			

Net Salary: Rs. 1,184 /-

Rs. 8,475 /- Total Deductions

Other Deduction

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

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Smt. Pushpa Shashikant Sali		P.F. Universal Account No :					
Employee Code	: c32	Bank Account/Cheque No : 68003264400					
Designation	: Aya	PF Account No. : MH-14718/G1196					
Original Basic+Grade F	Pay: Rs. 8,981 /-	No. of Days in Month	: 30				
Working Days: 12.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 13.5 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	4,170	Provident Fund	865				
Grade Pay	770	Profession Tax	175				
Dearness Allowance	2,272	IT	0				
H.R.A.	988	Electricity and Water	0				
CLA	132	Loan Installment	5,000				
TA	110	LIC	1,251				
Washing Allowance	33	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 8,475 /-	Total Deductions	Rs. 7,291 /-				
	Net Salary:	Rs. 1,184 /-					
Received Rs. (In Words) One Thousand One Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Oh a also d has	A	Familian	D-t-:				

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

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 4.5

Date:

SP:0

PL:0

Month: September 2014

Mrs. Nanda Kumar Awale			P.F. Universal Account No :						
Employee Code	: c33		Bank Account/Cheque No : 68003265947						
Designation	: Aya		PF Account No. : MH-14718/G1197					7	
Original Basic+Grade Pay: Rs. 8,981 /-			No.	of Days in Mo	nth	: 30			
Working Days: 14	Holidays: 2		Paid	d Leaves: 5		Unpai	d Leaves: 9 +	. 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		5,307	Pro	vident Fund				1,101	
Grade Pay		980	Pro	fession Tax				200	
Dearness Allowance		2,892	IT					0	
H.R.A.		1,257	Electricity and Water			0			
CLA		168	Loa	Loan Installment			3,000		
TA		140	LIC				703		
Washing Allowance		42	Union Fee				0		
other allowance		o	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 10,786 /-	Tota	al Deductions				Rs. 5,004 /-	
	'	Net Salary:	Rs.	5,782 /-	-				
Received Rs.	(In Words) Five Thous	sand Seven Hu	ındr	ed Eigthy-Two C	only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL:0	FL:0	I	EL : 0	ML: 4.5		SP:0	PL:0	
		1							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

r dy onp							10111001 2014		
Mrs. Manda Bhalchandra	 Jagtap		P.F. Universal Account No :						
Employee Code	: c34	I	Bank Account/Ch	neque No :	68003	3263508			
Designation	: Aya		PF Account No. : MH-14718/G1231						
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth :	30				
Working Days: 0	Holidays: 0	1	Paid Leaves: 25		Unpaid	Leaves: 5 +	0		
Earnings		Amount	Deductions				Amount		
Basic Pay		6,198	Provident Fund				1,290		
Grade Pay		1,167	Profession Tax				200		
Dearness Allowance		3,388	Т				0		
H.R.A.		1,473	Electricity and Water			0			
CLA		200	Loan Installment			2,500			
TA		167	LIC				242		
Washing Allowance		50	Union Fee			0			
other allowance		0	Salary Deposit			0			
			lospital Bill				0		
			ate Mark Deduction	on			0		
			Other Deduction				0		
Total Earnings		Rs. 12,643 /-	otal Deductions				Rs. 4,232 /-		
		Net Salary: I	Rs. 8,411 /-						
Received Rs.	Received Rs. (In Words) Eight Thousand Four F				ir Hundred Eleven Only, by Bank of Maharashtra.				
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 1.5	FL:0	EL : 0	ML : 0	!	SP : 0	PL:0		
·									

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Manda Bhalchandra	Jagtap		P.F	. Universal Ac	count No	:			
Employee Code	: c34		Bank Account/Cheque No : 68003263508						
Designation	: Aya		PF Account No. : MH-14718/G1231						
Original Basic+Grade Pay: Rs. 8,837 /-			No	. of Days in Mo	nth	: 30			
Working Days: 0	Holidays: 0		Pai	d Leaves: 25		Unpai	d Leaves: 5 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		6,198	Pro	vident Fund				1,290	
Grade Pay		1,167	Pro	fession Tax				200	
Dearness Allowance		3,388	ΙT					0	
H.R.A.		1,473	Ele	Electricity and Water			0		
CLA	200			Loan Installment			2,500		
TA		167	LIC	LIC			242		
Washing Allowance		50	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Ho	spital Bill		0			
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 12,643 /-	Tot	al Deductions				Rs. 4,232 /-	
		Net Salary:	Rs.	8,411 /-					
Received Rs.	(In Words) Eight Th	ousand Four	Hun	dred Eleven Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mrs. Sangita Shashikant Thombre

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

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 : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax **Dearness Allowance** 4,065 | IT 0 1,767 H.R.A. **Electricity and Water CLA** 240 Loan Installment 5,000 TΑ 200 LIC

Net Salary: Rs. 8,333 /-

Rs. 15,169 /- Total Deductions

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

288

0

0 0

0

0

Rs. 6,836 /-

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	: 30		
Working Days: 25	Holidays: 4		Paid Leaves: 1	Unpai	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,437	Provident Fund		1,548	
Grade Pay		1,400	Profession Tax		0	
Dearness Allowance		4,065	IT		0	
H.R.A.		1,767	Electricity and Water		0	
CLA		240	Loan Installment		5,000	
TA		200	LIC		288	
Washing Allowance		60	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 15,169 /-	Total Deductions		Rs. 6,836 /-	
	•	Rs. 8,333 /-	•			
Received Rs.	(In Words) Eight Thou	sand Three Hu	indred Thirty-Three Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 15

ML: 74

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Mrs. Nalini Vijay Vairal

Washing Allowance

other allowance

Total Earnings

Employee Code : c36 Bank Account/Cheque No: 68003266815 Designation : Aya PF Account No. : MH-14718/G1177 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 1 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,328 Provident Fund 1,521 **Grade Pay** 1,353 Profession Tax 200 **Dearness Allowance** 3,993 IT 0 1,736 H.R.A. **Electricity and Water CLA** 232 Loan Installment 5,000 TΑ 193 LIC 143

58 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 8,029 /-

Rs. 14,893 /- Total Deductions

Received Rs. (In Words) Eight Thousand Twenty-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: September 2014

Month: September 2014

0

0

0

0

Rs. 6,864 /-

Mrs. Nalini Vijay Vairal				P.F. Universal Account No :						
Employee Code	: c:	36		Ва	nk Account/Ch	eque No	: 6800	3266815		
Designation	: A	ya		PF	Account No.	:	: MH- 1	4718/G1177	•	
Original Basic+Grade Pa	y:R	s. 8,981 /-		No. of Days in Month : 30						
Working Days: 25	Ho	lidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 1 +	0	
Earnings			Amount	Deductions					Amoun	
Basic Pay			7,328	Pro	Provident Fund				1,521	
Grade Pay			1,353	Pro	ofession Tax				200	
Dearness Allowance			3,993	ΙT	IT					
H.R.A.			1,736	Ele	Electricity and Water					
CLA			232	Lo	Loan Installment				5,000	
TA			193	LIC					143	
Washing Allowance			58	Union Fee						
other allowance			0	Salary Deposit			0			
				Но	spital Bill				(
				La	te Mark Deductio	n			(
				Otl	her Deduction				C	
Total Earnings			Rs. 14,893 /-	То	tal Deductions				Rs. 6,864 /-	
	-		Net Salary:	Rs	. 8,029 /-					
Receive	ed Rs.	. (In Words) Eigh	t Thousand T	we	nty-Nine Only, by	Bank of N	/lahara	shtra.		
Checked by		Accounts Officer			Employee			Date:		
Balanace Leaves		CL:0	FL:0	EL:0 ML:0 SP:0			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shaila Prakash Pethl	kar		P.F. Universal Account No :						
Employee Code	: c37		Bank Account/Cheque No : 68003264353						
Designation	: Aya		PF /	Account No.	:	: MH- 1	14718/G1216	;	
Original Basic+Grade Pay	: Rs. 8,837 /-		No.	of Days in Mo	nth :	: 30			
Working Days: 23	Holidays: 4		Paid	Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		7,437	Prov	/ident Fund				1,548	
Grade Pay		1,400	Prof	ession Tax				200	
Dearness Allowance	4,065			IT			0		
H.R.A.	1,767			Electricity and Water			0		
CLA	240			n Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late	Mark Deductio	n			0	
			Othe	er Deduction				0	
Total Earnings		Rs. 15,169 /-	Tota	I Deductions				Rs. 1,748 /-	
		Net Salary: F	Rs. 1	3,421 /-	· ·				
Received Rs. (In V	Vords) Thirteen Tho	usand Four H	undr	ed Twenty-One	Only, by E	Bank o	f Maharashtra	э.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 2.5	FL:0	EL:15 ML:36.5 SP:0				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Mrs. Shaila Prakash Pethkar			P.F. Universal Account No :						
Employee Code	: c37		Bai	nk Account/Ch	eque No	: 6800	3264353		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1216		
Original Basic+Grade Pay: Rs. 8,837 /-			No.	. of Days in Mo	nth :	: 30			
Working Days: 23	Holidays: 4		Pai	d Leaves: 3		Unpaid Leaves: 0 + 0			
Earnings		Amount	Dec	eductions				Amount	
Basic Pay		7,437	Pro	Provident Fund				1,548	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance	4,065					0			
H.R.A.	1,767			Electricity and Water			0		
CLA	240			Loan Installment			0		
TA	200			LIC				0	
Washing Allowance		60	Uni	Union Fee			0		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	Late Mark Deduction				0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 1,748 /-	
		Net Salary:	Rs.	13,421 /-	'				
Received Rs. (In V	Vords) Thirteen Tho	usand Four H	lund	red Twenty-One	Only, by E	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0	EL : 15 ML : 36.5				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. wy	о р	monum coptombor zor .				
Mrs. Muktabai Shivaji Kh	aire	P.F. Universal Account N	No:				
Employee Code	: c38	Bank Account/Cheque N	lo : 68003263202				
Designation	: Aya	PF Account No.	: MH-14718/G1219				
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month : 30					
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,437	Provident Fund	1,548				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,065	ІТ	0				
H.R.A.	1,767	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	150				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 1,898 /-				
	Net Salary: Rs. 13,271 /-						
Received Rs. (In	Words) Thirteen Thousand Two H	undred Seventy-One Only, b	y Bank of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:71

Date:

SP:0

PL:0

Month: September 2014

Mrs. Muktabai Shivaji Khaire			P.F. Universal Account No :							
Employee Code	: c38		Ва	nk Account/Ch	eque No	: 6800	3263202			
Designation	: Aya		PF	Account No.		: MH-1	4718/G1219			
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 8,837 /-			o. of Days in Mo	nth	: 30				
Working Days: 22	Holidays: 5		Pa	Paid Leaves: 3			Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,437	Pro	Provident Fund				1,548		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		4,065	п					0		
H.R.A.	1,767			Electricity and Water			0			
CLA	240			an Installment				0		
TA		200	LIC	;				150		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Lat	Late Mark Deduction			0			
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,169 /-	То	tal Deductions				Rs. 1,898 /-		
		Net Salary:	Rs.	13,271 /-						
Received Rs. (In W	ords) Thirteen Tho	usand Two H	und	red Seventy-One	Only, by	Bank o	f Maharashtra	а.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL : 15 ML : 71				SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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

Month: September 2014

Rs. 1,748 /-

Designation : Aya PF Account No. : MH-14718/G1221

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

Working Days: 21 Holidays: 6 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7,437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,065 | IT 0 1,767 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 15,269 /- Total Deductions

Net Salary: Rs. 13,521 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:10
 ML:35
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Anuradha Dattatra	y Jadhav	P.F. Universal Account No :				
Employee Code	: c39	Bank Account/Cheque I	No : 68003265404			
Designation	: Aya	PF Account No.	: MH-14718/G1221			
Original Basic+Grade F	ay: Rs. 8,837 /-	No. of Days in Month	: 30			
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,437	Provident Fund	1,548			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,065	IT	0			
H.R.A.	1,767	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	100	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,269 /-	Total Deductions	Rs. 1,748 /-			
	Net Salary:	Rs. 13,521 /-	•			
Received Rs.	In Words) Thirteen Thousand Five H	lundred Twenty-One Only, k	by Bank of Maharashtra.			

Page 85

FL:0

Employee

EL: 10

Date:

PL:0

ML: 35

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Date:

SP:0

PL:0

Mrs. Ketaki Kiran Veer		P.F. Universal Account No :				
Employee Code	: c40	Bank Account/Cheque No : 68003264239				
Designation	: Aya	PF Account No.	: MH-14718/G1220			
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month : 30				
Working Days: 16.5	Holidays: 5	Paid Leaves: 8.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,437	Provident Fund	1,548			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,065	IT	0			
H.R.A.	1,767	Electricity and Water	0			
CLA	240	Loan Installment	3,500			
TA	200	LIC	447			
Washing Allowance	60	Union Fee	0			
other allowance	150	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,319 /-	Total Deductions	Rs. 5,695 /-			

Sane Guruji Arogya Kendra.

Net Salary: Rs. 9,624 /Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra.

FL:0

Employee

EL:4

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 2.5

Man Katali Kinan Vaan			<u> </u>	- - 11!					
Mrs. Ketaki Kiran Veer			_	F. Universal Ac					
Employee Code	: c40		Ba	nk Account/Ch	eque No	: 6800	3264239		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1220		
Original Basic+Grade Pa	y:Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 16.5	Holidays: 5		Pai	id Leaves: 8.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,437	7 Provident Fund					1,548	
Grade Pay		1,400 Profession						200	
Dearness Allowance		4,065	ІТ			c			
H.R.A.		1,767	Electricity and Water			C			
CLA		240	Lo	Loan Installment			3,500		
TA		200	LIC	;		447			
Washing Allowance		60	Union Fee			0			
other allowance		150	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,319 /-	Tot	tal Deductions				Rs. 5,695 /-	
-	-1	Net Salary:	Rs.	. 9,624 /-		1			
Received Rs.	(In Words) Nine Tho	usand Six Hun	dred	d Twenty-Four O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:4 ML:2.5 SP:0		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		,		Γ					
Smt. Yashmin Amin Khan			P.F. Universal Account No :						
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 :	: 30			
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 1		d Leaves: 1.5	+ 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,065	Pro	ovident Fund				1,471	
Grade Pay	1,330			ofession Tax				200	
Dearness Allowance	3,862			ІТ				0	
H.R.A.	1,679			Electricity and Water			0		
CLA	228			an Installment				4,000	
TA		190	LIC	;				0	
Washing Allowance		57	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill					0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,411 /-	To	tal Deductions				Rs. 5,671 /-	
		Net Salary:	Rs	. 8,740 /-	•				
Received Rs. (In Words) Eight The	ousand Seven	Hu	ndred Fourty On	ly, by Banl	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:2 SP:0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014
Smt. Yashmin Amin Khan P.F. Universal Account No :

onic rasininii Annii Khan			F.I. Olliversal Account No.						
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	No. of Days in Month : 30					
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 1		Unpaid Leaves: 1.5 + 0			
Earnings		Amount	De	ductions			Amount		
Basic Pay		7,065	Pro	Provident Fund				1,471	
Grade Pay	1,330			Profession Tax				200	
Dearness Allowance	3,862			ІТ			0		
H.R.A.	1,679			Electricity and Water			0		
CLA	228			Loan Installment			4,000		
TA	190			LIC				0	
Washing Allowance		57	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			La	Late Mark Deduction				0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,411 /-	То	tal Deductions				Rs. 5,671 /-	
		Net Salary:	Rs	. 8,740 /-					
Received Rs.	(In Words) Eight The	ousand Seven	Hu	ndred Fourty On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Date:

SP:0

PL:0

ML: 0.5

ML: 0.5

SP:0

PL:0

Mrs. Manda Baban Shedg	le	P.F. Universal Account No : 100244558640				
Employee Code	: c44	Bank Account/Cheque No	: 68003265313			
Designation	: Aya	PF Account No. : MH-26567/G2053				
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 30			
Working Days: 22.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0.5 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,172	Provident Fund	1,498			
Grade Pay	1,377	Profession Tax	200			
Dearness Allowance	3,932	IT	0			
H.R.A.	1,710	Electricity and Water	0			
CLA	236	Loan Installment	3,000			
TA	197	LIC	316			
Washing Allowance	59	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,683 /-	Total Deductions	Rs. 5,014 /-			
Net Salary: Rs. 9,669 /-						

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

Accounts Officer

CL:0

CL:0

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Manda Baban Shedge			P.F. Universal Account No : 100244558640				
Employee Code	: c44	E	Bank Account/Cheque N	lo : 6800	03265313		
Designation	: Aya	F	PF Account No.	: MH-	26567/G2053		
Original Basic+Grade F	Pay: Rs. 8,694 /-	N	lo. of Days in Month	: 30			
Working Days: 22.5	Holidays: 5	F	aid Leaves: 2	Unpa	id Leaves: 0.5 + 0		
Earnings		Amount D	eductions		Amount		
Basic Pay		7,172 F	Provident Fund		1,498		
Grade Pay		1,377 F	rofession Tax		200		
Dearness Allowance		3,932 1	Г		0		
H.R.A.		1,710 E	lectricity and Water		0		
CLA		236 L	oan Installment		3,000		
TA		197 L	IC		316		
Washing Allowance		59 S	Salary Deposit		0		
other allowance		0 F	Iospital Bill		0		
		L	ate Mark Deduction		0		
		c	Other Deduction		0		
Total Earnings		Rs. 14,683 /- T	otal Deductions		Rs. 5,014 /-		
		Net Salary: R	ls. 9,669 /-				
Received I	Rs. (In Words) Nine Tho	ousand Six Hund	Ired Sixty-Nine Only, by B	ank of M	aharashtra.		
Checked by	Accounts Officer		Employee		Date:		
•							

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		-	- 1						
Smt. Vandana Sunil Palka	r		P.F. Universal Account No :						
Employee Code	: c46		Bank Account/Cheque No : 68003263304						
Designation	: Aya		PF Acc	ount No.	:	: MH-1	4718/G1270		
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Month : 30						
Working Days: 21	Holidays: 5		Paid Lea	ves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deduction	ons				Amount	
Basic Pay		7,294	Provident Fund					1,523	
Grade Pay		1,400	Professi	on Tax				200	
Dearness Allowance		3,999	IT					0	
H.R.A.		Electricity and Water			0				
CLA		240	Loan Ins	tallment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mai	k Deductio	n			0	
			Other De	duction				0	
Total Earnings		Rs. 14,932 /-	Total De	ductions				Rs. 1,723 /-	
		Net Salary: F	Rs. 13,20	9 /-					
Received Rs.	(In Words) Thirteen	Thousand Two	o Hundre	d Nine On	ly, by Bank	of Ma	harashtra.		
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL:0	FL:0	EL:4 ML:2 SP:0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Smt. Vandana Sunil Palkar P.F. Universal Account No:

		I		-	
Employee Code	: c46	E	Bank Account/Cheque N	No : 6800	3263304
Designation	: Aya	F	PF Account No.	: MH-	14718/G1270
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. of Days in Month	: 30	
Working Days: 21	Holidays: 5	F	Paid Leaves: 4	Unpai	d Leaves: 0 + 0
Earnings		Amount [Deductions		Amour
Basic Pay		7,294 F	Provident Fund		1,52
Grade Pay		1,400 F	Profession Tax		20
Dearness Allowance		3,999 l'	Т		
H.R.A.		1,739 E	Electricity and Water		
CLA		240 L	oan Installment		
TA		200 L	.IC		
Washing Allowance		60 L	Jnion Fee		
other allowance		0 8	Salary Deposit		
			lospital Bill		
		L	ate Mark Deduction		
			Other Deduction		
Total Earnings	Rs	s. 14,932 /- T	Total Deductions		Rs. 1,723
	N	et Salary: R	s. 13,209 /-	l	
Received	Rs. (In Words) Thirteen Th	ousand Two	Hundred Nine Only, by B	ank of Ma	harashtra.
Checked by	Accounts Officer		Employee		Date:

EL:4

ML:2

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014

468

Rs. 5,050 /-

Smt. Hema Sanjay Ghute P.F. Universal Account No: **Employee Code** : c47 Bank Account/Cheque No: 68003263268 Designation : Aya PF Account No. : MH-14718/G1284 Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 0 Working Days: 24 Unpaid Leaves: 1 + 0 **Earnings** Deductions Amount **Amount** 6,629 Provident Fund **Basic Pay** 1,382 **Grade Pay** 1,257 Profession Tax 200 **Dearness Allowance** 3,628 IT 0 H.R.A. 1,578 **Electricity and Water** 0 **CLA** 232 Loan Installment 3,000 TΑ 193 LIC **Washing Allowance** 58 Salary Deposit 0 other allowance Hospital Bill 0 0

Net Salary: Rs. 8,525 /-

Rs. 13,575 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Smt. Hema Saniav Ghute P. F. Universal Account No.:

Smt. Hema Sanjay Gn	iute	P.F. Universal Account No :					
Employee Code	: c47	Bank Account/Cheque I	No : 68003263268				
Designation	: Aya	PF Account No.	: MH-14718/G1284				
Original Basic+Grade	Pay: Rs. 8,158 /-	No. of Days in Month : 30					
Working Days: 24	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 1 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,629	Provident Fund	1,382				
Grade Pay	1,257	Profession Tax	200				
Dearness Allowance	3,628	IT	0				
H.R.A.	1,578	Electricity and Water	0				
CLA	232	Loan Installment	3,000				
TA	193	LIC	0				
Washing Allowance	58	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	468				
		Other Deduction	0				
Total Earnings	Rs. 13,575 /-	Total Deductions	Rs. 5,050 /-				
	Not Salary:	Rs 8 525 /-	•				

 Net Salary: Rs. 8,525 /

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

482

Rs. 5,418 /-

0

Smt. Nilima Bhushan Khire P.F. Universal Account No: **Employee Code** : c48 Bank Account/Cheque No: 68003263654 Designation : Aya PF Account No. : MH-14718/G1290 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30 Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,868 IT 0 H.R.A. 1,682 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 263 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 9,040 /-

Rs. 14,458 /- Total Deductions

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

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

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Late Mark Deduction

Other Deduction

Smt. Nilima Bhushan K	Smt. Nilima Bhushan Khire			P.F. Universal Account No :						
Employee Code	: c48		Bank Account/C	heque No	: 68003	263654				
Designation	: Aya		PF Account No.		: MH-14	1718/G129	0			
Original Basic+Grade Pa	y:Rs. 8,408 /-		No. of Days in M	onth	: 30					
Working Days: 24.5	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 Wa	ter			0			
CLA		240	Loan Installment				3,000			
TA		200	LIC				263			
Washing Allowance		60	Union Fee				0			
other allowance		0	Salary Deposit				0			
			Hospital Bill				0			
			Late Mark Deducti	on			482			
			Other Deduction				0			
Total Earnings		Rs. 14,458 /-	Total Deductions				Rs. 5,418 /-			
	•	Net Salary:	Rs. 9,040 /-							
Rec	eived Rs. (In Words)	Nine Thousand	d Fourty Only, by B	ank of Mah	arashtra	3.				
Checked by	Accounts Officer		Employee		[Date:				
Balanace Leaves	CL: 0	FL:0	EL:0	ML : 3.5		SP : 0	PL:0			

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Mrs. Kavita Dilip Pandit

Total Earnings

Balanace Leaves

Employee Code : c49 Bank Account/Cheque No: 68003266928 Designation : Aya PF Account No. : MH-14718/G1291 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30 Working Days: 21.5 Holidays: 6 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,868 | IT 0 H.R.A. 1,682 **Electricity and Water CLA** 240 Loan Installment 5,000 TΑ 200 LIC 295 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0

Net Salary: Rs. 7,590 /-

Rs. 14,558 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 15
 ML: 21.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 21.5

SP:0

PL:0

Month: September 2014

0

0

0

Rs. 6,968 /-

Mrs. Kavita Dilip Pand	Mrs. Kavita Dilip Pandit			P.F. Universal Account No :				
Employee Code	: c49		Bank Account/Cheque N	lo : 6800	03266928			
Designation	: Aya		PF Account No.	: MH-	14718/G1291			
Original Basic+Grade	Pay: Rs. 8,408 /-		No. of Days in Month : 30					
Working Days: 21.5	Holidays: 6		Paid Leaves: 2.5	Unpa	id Leaves: 0 + 0			
Earnings		Amount	Deductions		Amount			
Basic Pay		7,008	Provident Fund		1,473			
Grade Pay		1,400	Profession Tax		200			
Dearness Allowance		3,868	IT		0			
H.R.A.		1,682	Electricity and Water		0			
CLA		240	Loan Installment		5,000			
TA		200	LIC		295			
Washing Allowance		60	Union Fee		0			
other allowance		100	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 14,558 /-	Total Deductions		Rs. 6,968 /-			
	•	Net Salary:	Rs. 7,590 /-	•				
Received	Rs. (In Words) Seven Th	ousand Five	Hundred Ninety Only, by B	ank of Ma	aharashtra.			
Checked by	Accounts Officer		Employee		Date:			

EL: 15

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		,							
Smt. Hira Kamalakar Pawa	ar		P.F. Universal Account No :						
Employee Code	: c50		Bank Account/Cheque No : 68003266429						
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1292		
Original Basic+Grade Pay	: Rs. 8,408 /-		No. of Days in Month : 30						
Working Days: 21	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 5 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	5,840			vident Fund		1,228			
Grade Pay		1,167	Pro	ofession Tax				200	
Dearness Allowance		3,223	IT					0	
H.R.A.	1,402			Electricity and Water			0		
CLA	200			an Installment				6,000	
TA		167	LIC	;				0	
Washing Allowance		50	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill					0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 12,049 /-	Tot	al Deductions				Rs. 7,428 /-	
		Net Salary:	Rs.	4,621 /-	•				
Received Rs. (I	n Words) Four Thoເ	ısand Six Hund	dre	d Twenty-One O	nly, by Bar	nk of N	laharashtra.		
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL:0	FL:0		EL:0	ML:2		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Smt. Hira Kamalakar Pawar			P.F. Universal Account No :						
Employee Code	: c50		Ва	nk Account/Ch	eque No	: 6800	3266429		
Designation	Aya		PF	Account No.	:	: MH-1	4718/G1292		
Original Basic+Grade Pay:	Rs. 8,408 /-		No. of Days in Month : 30						
Working Days: 21	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 5 +	0	
Earnings		Amount	De	Deductions				Amount	
Basic Pay		5,840	Pro	Provident Fund				1,228	
Grade Pay	1,167			ofession Tax				200	
Dearness Allowance	3,223			Іт			0		
H.R.A.	1,402			Electricity and Water			0		
CLA	200			an Installment				6,000	
ТА		167	LIC	;				0	
Washing Allowance		50	Union Fee						
other allowance		0	Salary Deposit			0			
			Но	Hospital Bill			O C		
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 12,049 /-	To	tal Deductions				Rs. 7,428 /-	
		Net Salary:	Rs	. 4,621 /-					
Received Rs. (Ir	Words) Four Thou	sand Six Hun	undred Twenty-One Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014

: MH-14718/G1293

Mrs. Meena Prashant Kanase P.F. Universal Account No: **Employee Code** : c51 Bank Account/Cheque No: 68003265051

PF Account No.

Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30

: Aya

Designation

Working Days: 23 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3.868 IT 0 H.R.A. 1,682 **Electricity and Water CLA** 240 Loan Installment 5,000 TA 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,458 /- Total Deductions Rs. 7,694 /-

Net Salary: Rs. 6,764 /-

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 5.5 FL:0 EL: 15 ML: 51.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 Mrs. Meena Prashant Kanase P.F. Universal Account No:

Employee Code Bank Account/Cheque No: 68003265051 : c51 Designation : Aya PF Account No. : MH-14718/G1293

Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30 Working Days: 23 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 3.868 IT 0 H.R.A. 1,682 Electricity and Water 0 CLA 240 Loan Installment 5,000 TA 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction

Rs. 14,458 /- Total Deductions Rs. 7,694 /-**Total Earnings**

Net Salary: Rs. 6,764 /-

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

Accounts Officer Checked by Employee Date: **Balanace Leaves** CL: 5.5 FL:0 EL: 15 ML: 51.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Mrs. Mangal Hanumant Kambale

Month: September 2014

0

0

0

Employee Code : c52 Bank Account/Cheque No: 68003266087 Designation : Aya PF Account No. : MH-14718/G1294 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30 Working Days: 18.5 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 4.5 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 5.957 Provident Fund 1,252 **Grade Pay** 1,190 Profession Tax 200 **Dearness Allowance** 3,288 | IT 0

H.R.A. 1,430 Electricity and Water **CLA** 204 Loan Installment 3,000 TA 170 LIC 306 **Washing Allowance** 51 Union Fee 0 other allowance 0 Salary Deposit 0

Hospital Bill Late Mark Deduction Other Deduction Rs. 4,758 /-**Total Earnings** Rs. 12,290 /- Total Deductions Net Salary: Rs. 7,532 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

P.F. Universal Account No: Mrs. Mangal Hanumant Kambale **Employee Code** : c52 Bank Account/Cheque No: 68003266087 Designation : Aya PF Account No. : MH-14718/G1294 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month Working Days: 18.5 Holidavs: 5 Paid Leaves: 2 Unpaid Leaves: 4.5 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.957 **Provident Fund** 1,252 **Grade Pav** 1.190 Profession Tax 200 **Dearness Allowance** 3,288 IT 0 H.R.A. 1,430 Electricity and Water 0 CLA 204 Loan Installment 3,000 TA 170 LIC 306 51 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 12.290 /- Total Deductions Rs. 4.758 /-**Total Earnings** Net Salary: Rs. 7,532 /-Received Rs. (In Words) Seven Thousand Five Hundred Thirty-Two Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		- 7	-	· ·								
Mrs. Husena Gafar Shaikh	1		P.F. Universal Account No :									
Employee Code	: c53		Bank Account/Cheque No : 68003264251									
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1327					
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 30									
Working Days: 24	Holidays: 5		Pai	id Leaves: 1		Unpai	Unpaid Leaves: 0 + 0					
Earnings		Amount	Deductions					Amount				
Basic Pay	6,572			Provident Fund				1,379				
Grade Pay		1,300	Pro	ofession Tax				200				
Dearness Allowance		3,621	IT					0				
H.R.A.		1,574	Ele	ectricity and Wate	er			0				
CLA	240			an Installment				0				
TA		200	LIC	;				817				
Washing Allowance		60	Union Fee			0						
other allowance		0	Salary Deposit			0						
			Hospital Bill					0				
			Lat	te Mark Deductio	n			0				
			Otl	ner Deduction				0				
Total Earnings		Rs. 13,567 /-	To	tal Deductions				Rs. 2,396 /-				
		Net Salary: I	Rs.	11,171 /-	•							
Received Rs. (In	Words) Eleven Thoเ	usand One Hui	ndr	ed Seventy-One	Only, by B	ank of	Maharashtra					
Checked by Accounts Officer				Employee Date:								
Balanace Leaves	CL:0	FL:0	EL: 3.5 ML: 2 SP: 0			PL:0						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

mo. Hubena Guiai Ghaikii				T. I. Olliversal Account No.						
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251			
Designation	: Aya		PF	Account No.		: MH-1	4718/G1327	7		
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo						
Working Days: 24	Holidays: 5		Pa	id 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			
CLA	240			an Installment				0		
TA		200	LIC					817		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Lat	Late Mark Deduction			0			
			Otl	her Deduction		0				
Total Earnings		Rs. 13,567 /-	To	tal Deductions				Rs. 2,396 /-		
		Net Salary:	Rs.	11,171 /-						
Received Rs. (In	Words) Eleven Thou	ısand One Hu	ndr	ed Seventy-One	Only, by E	Bank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 3.5	ML : 2		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Smt. Radha Vishnu Sanap		P.F. Universal Account No :							
Employee Code	: c55		Ва	nk Account/Ch	eque No	: 6800	3266214		
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1329)	
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 30						
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions	luctions				
Basic Pay		6,572	Pro	vident Fund				1,379	
Grade Pay		1,300	Profession Tax					200	
Dearness Allowance		3,621	IT			0			
H.R.A.		Electricity and Water			0				
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				408	
Washing Allowance		60	Union Fee			0			
other allowance		100	Salary Deposit			0			
			Hospital Bill					0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,667 /-	Tot	tal Deductions				Rs. 4,987 /-	
		Net Salary:	Rs.	8,680 /-	· ·				
Received Rs	. (In Words) Eight TI	housand Six H	lund	dred Eigthy Only	, by Bank	of Mah	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL:11 ML:3.5 SP:0 PL				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Smt. Radha Vishnu Sa	ınap			P.F. Univers	al Ac	count No	:		
Employee Code	: c55			Bank Accou	ınt/Ch	eque No	: 6800	3266214	
Designation	: Aya			PF Account	No.		: MH-1	4718/G1329)
Original Basic+Grade I	Pay: Rs. 7,872	2 /-		No. of Days	in Mo	nth	: 30		
Working Days: 23	Holidays: 4			Paid Leaves:	3		Unpai	d Leaves: 0 +	· 0
Earnings			Amount	Deductions					Amoun
Basic Pay			6,572	Provident Fu	nd				1,379
Grade Pay			1,300	Profession Ta	ax				200
Dearness Allowance			3,621	IT					
H.R.A.			1,574	Electricity an	d Wate	er			
CLA			240	Loan Installm	ent				3,000
TA			200	LIC					408
Washing Allowance			60	Union Fee					
other allowance			100	Salary Depos	it				
				Hospital Bill					(
				Late Mark De	ductio	n			
				Other Deduct	ion				(
Total Earnings		Rs. 1	13,667 /-	Total Deducti	ions				Rs. 4,987 /
	•	Net	Net Salary: Rs. 8,680 /-						
Received Rs. (In Words) Eight Thousand S				undred Eigth	y Only	, by Bank	of Mah	arashtra.	
Checked by	Accounts O	fficer		Employee				Date:	
Balanace Leaves	CL:0	FL:	0	EL : 11		ML: 3.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Month: September 2014

0

0

0

200

0

0

0

0

0

Rs. 5,862 /-

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 : 30 Working Days: 18 Holidays: 6 Paid Leaves: 5.5 Unpaid Leaves: 0.5 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 6.462 Provident Fund 1,356 **Grade Pay** 1,278 Profession Tax 200 **Dearness Allowance** 3.561 IT 0 H.R.A. 1,548 **Electricity and Water** 0 **CLA** 236 Loan Installment 4,000 TA 197 LIC 306 **Washing Allowance** 59 Salary Deposit 0

Net Salary: Rs. 7,479 /-

Rs. 13,341 /- Total Deductions

0

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 Smt. Kirti Suresh Dorkar P.F. Universal Account No:

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 : 30

Working Days: 18 Holidays: 6 Paid Leaves: 5.5 Unpaid Leaves: 0.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.462 Provident Fund 1,356 **Grade Pay** 1.278 Profession Tax

Dearness Allowance 3.561 IT

Smt. Kirti Suresh Dorkar

other allowance

Total Earnings

other allowance

H.R.A. 1,548 Electricity and Water CLA 236 Loan Installment 4,000 TA 197 LIC 306 **Washing Allowance** 59 Salary Deposit

Other Deduction Rs. 13,341 /- Total Deductions **Total Earnings** Rs. 5,862 /-

Hospital Bill

Late Mark Deduction

Net Salary: Rs. 7,479 /-

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

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

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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

Employee Code: c57
Bank Account/Cheque No: 68003263586

Designation: Aya
P.F. Universal Account No:: MH-14718/G1362

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

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

Amount Deductions **Earnings Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 755 **Other Deduction** 0 Rs. 11,322 /- Total Deductions **Total Earnings** Rs. 4,097 /-

Net Salary: Rs. 7,225 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Month: September 2014

Mrs. Krushna Tukaram	Kadam		P.F. Universal Account	No :	
Employee Code	: c57		Bank Account/Cheque I	lo : 6800	3263586
Designation	: Aya		PF Account No.	: MH-	14718/G1362
Original Basic+Grade P	ay: Rs. 6,519 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 5		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		2,000
TA		200	LIC		(
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		755
			Other Deduction		(
Total Earnings		Rs. 11,322 /-	Total Deductions		Rs. 4,097 /
	•	Net Salary:	Rs. 7,225 /-	•	
Received Rs.	(In Words) Seven Thou	sand Two Hu	ndred Twenty-Five Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

							•			
Mrs. Kanchan Vijay Shind	е		P.I	F. Universal Ac	count No	:				
Employee Code	: c59		Ва	nk Account/Ch	eque No	: 6800	3265062			
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1364			
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 30							
Working Days: 16.5	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 2 +	7.5		
Earnings		Amount	De	ductions				Amount		
Basic Pay		3,566	Pro	ovident Fund				780		
Grade Pay		888	Pre	ofession Tax				175		
Dearness Allowance		2,049	Іт —				0			
H.R.A.		891	Electricity and Water				0			
CLA		164	Lo	an Installment				3,000		
TA		137	LIC					0		
Washing Allowance		41	Union Fee					0		
other allowance		68	Salary Deposit					0		
			Но	spital Bill						
			La	te Mark Deductio	n					
			Otl	her Deduction				0		
Total Earnings		Rs. 7,804 /-	То	tal Deductions				Rs. 3,955 /-		
		Net Salary:	Rs	. 3,849 /-						
Received Rs. (In	Words) Three Thou	sand Eight Hเ	ınd	red Fourty-Nine	Only, by B	ank of	Maharashtra.			
Checked by	Accounts Officer	Employee Date:								
Balanace Leaves	CL:0	FL:0	EL:0 ML:3 S				SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Mrs. Kanchan Vijay Sh	inde		P.F. Universal Account No :							
Employee Code	: c59		Bank	Account/Ch	eque No	: 6800	3265062			
Designation	: Aya		PF A	ccount No.		: MH-1	4718/G1364	ļ		
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. o	f Days in Mo	nth	: 30				
Working Days: 16.5	Holidays: 4		Paid L	_eaves: 0		Unpai	d Leaves: 2 +	· 7.5		
Earnings		Amount	Dedu	ctions		Amou				
Basic Pay		3,566	Provi	dent Fund		780				
Grade Pay		888	Profe	ssion Tax		17				
Dearness Allowance		2,049	IT							
H.R.A.		891	Electr	ricity and Wate	er					
CLA		164	Loan	Installment				3,000		
TA		137	LIC					0		
Washing Allowance		41	Union	Fee						
other allowance		68	Salary	y Deposit						
			Hospi	ital Bill				0		
			Late N	Mark Deductio	n			0		
			Other	Deduction				0		
Total Earnings		Rs. 7,804 /-	Total	Deductions				Rs. 3,955 /-		
	•	Net Salary:	alary: Rs. 3,849 /-							
Received Rs	(In Words) Three Thou	ısand Eight Hu	ndred	Fourty-Nine (Only, by B	ank of	Maharashtra	•		
Checked by	Accounts Officer		Em	ployee			Date:			
Balanace Leaves	CL:0	FL:0	EL	. : 0	ML:3		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Month: September 2014

3,000

0

0

0

0

0

0

Rs. 4,146 /-

Employee Code Bank Account/Cheque No: 68003266837 : c60 Designation : Aya PF Account No. : MH-14718/G1365 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30 Working Days: 20.5 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 4.5 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 4.436 Provident Fund 971 **Grade Pay** 1,105 Profession Tax 175 **Dearness Allowance** 2.549 IT 0 H.R.A. 1,108 Electricity and Water 0

170 LIC

204 Loan Installment

Other Deduction

51 Union Fee

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

Total Earnings Rs. 9,623 /- Total Deductions Net Salary: Rs. 5,477 /-

Accounts Officer

CL:0

Mrs. Madhavi Sanjay Patharkar

CLA

Checked by

Balanace Leaves

TA

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

P.F. Universal Account No: Mrs. Madhavi Sanjay Patharkar **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 Working Days: 20.5 Holidavs: 5 Paid Leaves: 0 Unpaid Leaves: 4.5 + 0 Amount Deductions **Earnings Amount Basic Pay** 4.436 Provident Fund 971 **Grade Pav** 1.105 Profession Tax 175 **Dearness Allowance** 2.549 IT 0 H.R.A. 0 1,108 Electricity and Water CLA 204 Loan Installment 3,000 TA 170 LIC 0 **Washing Allowance** 51 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 9.623 /- Total Deductions **Total Earnings** Rs. 4.146 /-Net Salary: Rs. 5,477 /-Received Rs. (In Words) Five Thousand Four Hundred Seventy-Seven Only, by Bank of Maharashtra.

Page 101

FL:0

Employee

EL:0

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Ratnmala Balu Pethe P.F. Universal Account No: **Employee Code** : c61 Bank Account/Cheque No: 68003265119 Designation : Aya PF Account No. : MH-14718/G1366 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 1,304 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 255 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 9,825 /-

Rs. 11,422 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 19.5

SP:0

PL:0

Month: September 2014

0

0

Rs. 1,597 /-

Mrs. Ratnmala Balu Pe	ethe		P.F. Universal Acco	unt No :	
Employee Code	: c61		Bank Account/Chec	ue No : 6800	3265119
Designation	: Aya		PF Account No.	: MH-	14718/G1366
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in Mont	h : 30	
Working Days: 25	Holidays: 4		Paid Leaves: 1	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		5,219	Provident Fund		1,142
Grade Pay		1,300	Profession Tax		200
Dearness Allowance		2,999	IT		0
H.R.A.		1,304	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		255
Washing Allowance		60	Union Fee		0
other allowance		100	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 11,422 /-	Total Deductions		Rs. 1,597 /-
		Net Salary:	Rs. 9,825 /-		
Received Rs	s. (In Words) Nine Thous	sand Eight Hur	ndred Twenty-Five Onl	y, by Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 4.5

FL:0

CL:1

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	<u> </u>				20111201 2011		
Mrs. Kamal Ramesh Gho	dake		P.F. Universal Account No :							
Employee Code	: c62		Ba	nk Account/Ch	eque No	: 6800	3266951			
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G136	7		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 21	Holidays: 8		Pai	id Leaves: 1		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,219	Pro	ovident Fund				1,142		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		2,999	IT					0		
H.R.A.		1,304	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				4,000		
TA		200	LIC	;				510		
Washing Allowance		60	Un	ion Fee				0		
other allowance		100	Sa	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 11,422 /-	To	tal Deductions				Rs. 5,852 /-		
		Net Salary:	Rs	. 5,570 /-	•					
Received Rs.	(In Words) Five The	ousand Five H	und	red Seventy Onl	y, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:1	FL:0		EL : 15	ML:7		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Mrs. Kamal Ramesh Ghoo	dake		P.F. Universal Account No :							
Employee Code	: c62		Ва	nk Account/Ch	eque No	: 6800	3266951			
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1367	•		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 21	Holidays: 8		Pai	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	IТ					(
H.R.A.		1,304	Ele	ectricity and Wate	er			C		
CLA		240	Lo	an Installment				4,000		
TA		200	LIC	;				510		
Washing Allowance		60	Un	ion Fee				(
other allowance		100	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				C		
Total Earnings		Rs. 11,422 /-	To	tal Deductions				Rs. 5,852 /-		
	Net Salary: Rs. 5,570 /-									
Received Rs.	Rs. (In Words) Five Thousand Five Hundred Seventy Only, by Bank of Maharashtra.									
Checked by	Accounts Officer Employee Date:									
Balanace Leaves	CL:1	FL:0		EL : 15	ML:7		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

				•			<u> </u>			
Smt. Bharati Bharat Lad			P.F. Universal Account No :							
Employee Code	: c63		Bank Account/Cheque No : 68003265380							
Designation	: Aya		PF	Account No.	:	: MH- 1	14718/G1368	1		
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 30							
Working Days: 23.5	Holidays: 5		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,219	Pro	ovident Fund						
Grade Pay		1,300	Pre	ofession Tax				200		
Dearness Allowance		2,999	ΙT			0				
H.R.A.		1,304	Electricity and Water				0			
CLA		240	Lo	an Installment				4,000		
TA		200	LIC					0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		100	Salary Deposit							
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 11,422 /-	То	tal Deductions				Rs. 5,342 /-		
		Net Salary:	Rs	. 6,080 /-	'					
Rece	ived Rs. (In Words)	Six Thousand	l Eig	gthy Only, by Bai	nk of Maha	rashtr	a.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 13	ML: 27		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Smt. Bharati Bharat Lad			P.F. Universal Account No :							
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380			
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1368	1		
Original Basic+Grade Pay:	Rs. 6,519 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 1.5		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	IT							
H.R.A.		1,304	Ele	ectricity and Wate	er					
CLA		240	0 Loan Installment					4,000		
ТА		200	LIC	;						
Washing Allowance		60	Un	ion Fee						
other allowance		100	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n					
			Oth	ner Deduction				(
Total Earnings		Rs. 11,422 /-	Tot	tal Deductions				Rs. 5,342 /		
		Net Salary: Rs. 6,080 /-								
Recei	ved Rs. (In Words)	Six Thousand	l Eiç	thy Only, by Bar	nk of Maha	arashtr	a.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:0	FL:0		EL: 13	ML: 27		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,					
Mrs. Arati Ramesh Pillay			P.F	. Universal Acc	count No		
Employee Code	: c64		Ва	nk Account/Ch	eque No :	6800	3258736
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1369
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth :	30	
Working Days: 24	Holidays: 5		Pai	id Leaves: 1	ı	Unpai	d Leaves: 0 + 0
Earnings		Amount	De	ductions			Amount
Basic Pay		5,219	Pro	vident Fund			1,142
Grade Pay		1,300	Pro	ofession Tax			200
Dearness Allowance		2,999	ΙT				0
H.R.A.		1,304	Ele	ctricity and Wate	er		0
CLA		240	Lo	an Installment			3,000
TA		200	LIC	;			0
Washing Allowance		60	Un	ion Fee			0
other allowance		0	Sal	ary Deposit			0
			Но	spital Bill			0
			Lat	e Mark Deductio	n		0
			Oth	ner Deduction			0
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions			Rs. 4,342 /-
Net Sala			ary: Rs. 6,980 /-				
Received R	s. (In Words) Six The	ousand Nine H	lunc	dred Eigthy Only,	by Bank o	f Mah	arashtra.
Checked by	Accounts Officer			Employee			Date:

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL: 2.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 14.5

SP:0

PL:0

Month: September 2014

Mrs. Arati Ramesh Pill	ay		P.F. Universa	Account No	o :		
Employee Code	: c64		Bank Accoun	t/Cheque No	: 68003	3258736	
Designation	: Aya		PF Account N	lo.	: MH-1	4718/G136	9
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. of Days ir	Month	: 30		
Working Days: 24	Holidays: 5		Paid Leaves: 1		Unpaid	Leaves: 0	+ 0
Earnings		Amount	Deductions				Amoun
Basic Pay		5,219	Provident Fund	I			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 Installme	nt			3,000
TA		200	LIC				(
Washing Allowance		60	Union Fee				(
other allowance		0	Salary Deposit				(
			Hospital Bill				(
			Late Mark Dedu	uction			(
			Other Deduction	n			C
Total Earnings		Rs. 11,322 /-	Total Deductio	ns			Rs. 4,342 /-
	1	Net Salary:	Rs. 6,980 /-				
Received	I Rs. (In Words) Six 1	Thousand Nine H	lundred Eigthy	Only, by Bank	of Maha	rashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0	EL : 15	ML : 14.5	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

							•	
Mrs. Yogita Khandu Pawa	ar		P.F	. Universal Ac	count No	:		
Employee Code	: c65		Baı	nk Account/Ch	eque No	: 6800	4512953	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1384	
Original Basic+Grade Pay	: Rs. 5,300 /-		No.	. of Days in Mo	nth	: 30		
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		4,000	Pro	vident Fund				929
Grade Pay		1,300	Pro	fession Tax				175
Dearness Allowance		2,438	ΙΤ					0
H.R.A.		1,060	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				1,200
TA		200	LIC	;				510
Washing Allowance		60	Uni	on Fee				0
other allowance		150	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 9,448 /-	Tot	al Deductions				Rs. 2,814 /-
	•	Net Salary:	Rs.	6,634 /-	_			
Received Rs.	(In Words) Six Tho	usand Six Hund	dred	Thirty-Four On	y, by Banl	k of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 10	ML:10		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Yogita Khandu Pawar P.F. Universal Account No :

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Employee Code	: c65		Ва	nk Account/Ch	eque No	: 6800	4512953			
Designation	: Aya		PF Account No. : MH-14718/G1384							
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amo				
Basic Pay		4,000	Pro	ovident Fund				929		
Grade Pay		1,300	Pro	ofession Tax			175			
Dearness Allowance		2,438	IT					0		
H.R.A.		1,060	Electricity and Water			0				
CLA		240	Lo	Loan Installment			1,200			
TA	200			LIC			510			
Washing Allowance	60			Union Fee			0			
other allowance		150	Sa	lary Deposit				0		
			Но	spital Bill				0		
			La	te Mark Deductio	n					
			Otl	her Deduction				0		
Total Earnings	Rs. 9,448 /-			Total Deductions			Rs. 2,814 /-			
		Net Salary:	Rs	. 6,634 /-						
Received Rs.	(In Words) Six Thou	sand Six Hun	dre	d Thirty-Four On	ly, by Ban	k of Ma	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 2.5	FL:0		EL : 10	ML:10		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Rs. 1,104 /-

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

Net Salary: Rs. 8,294 /Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.

Total Deductions

Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0.5	FL:0	EL:10	ML:0	SP:0	PL:0	

Rs. 9,398 /-

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Meenakshi Mallesh Balaki P.F. Universal Account No:

IVII S. IVICETIANSIII IVIAITES	oli Dalaki	F.	r. Universal Account No .			
Employee Code	: c66	В	ank Account/Cheque No	: 2003	30014826	
Designation	: Aya	PI	F Account No.	: MH-1	14718/G1385	
Original Basic+Grade F	Pay: Rs. 5,300 /-	N	o. of Days in Month	: 30		
Working Days: 20	Holidays: 5	Pa	aid Leaves: 5	Unpai	d Leaves: 0 + 0	
Earnings	Amo	unt De	eductions		Amount	
Basic Pay	4,	000 Pr	ovident Fund		929	
Grade Pay	1,	300 Pr	ofession Tax		175	
Dearness Allowance	2,	438 IT			0	
H.R.A.	1,	060 EI	ectricity and Water		0	
CLA		240 Lo	oan Installment		C	
TA		200 LI	С		0	
Washing Allowance		60 Uı	nion Fee		C	
other allowance		100 Sa	alary Deposit		0	
		Н	ospital Bill		0	
		La	te Mark Deduction		0	
		Ot	ther Deduction		0	
Total Earnings	Rs. 9,39	8 /- To	otal Deductions		Rs. 1,104 /-	
	Net Sal	ary: Rs	s. 8,294 /-			
Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:	

EL:10

ML:0

SP:0

PL:0

FL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Mr. Ram Mansaram Patil			P.F. Universal Account No :						
Employee Code	: d02 Bank Account/Cheque No : 68003266917								
Designation	: Sr. Electrician		PF Account No. :						
Original Basic+Grade Pay	: Rs. 15,177 /-		No	o. of Days in Mo	ys in Month : 30				
Working Days: 23	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		13,077	Pro	ovident Fund				0	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance	6,981			іт			0		
H.R.A.	3,035			Electricity and Water			600		
CLA	240			Loan Installment			0		
TA	200			LIC			0		
Washing Allowance	60			Union Fee				0	
other allowance		500	Salary Deposit		0				
			Hospital Bill			0			
			Late Mark Deduction		0				
			Other Deduction			0			
Total Earnings	Rs. 26,193 /-			Total Deductions			Rs. 800 /-		
		Net Salary:	Rs.	25,393 /-					
Received Rs. (In Wor	ds) Twenty-Five Th	ousand Three	Hu	ndred Ninety-Th	ree Only, b	y Ban	k of Maharasi	htra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 7	ML : 158.5	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Ram Mansaram Patil			P.F. Universal Account No :						
Employee Code	: d02		Bank Account/Cheque No : 68003266917						
Designation	: Sr. Electrician		PF	Account No.		:			
Original Basic+Grade Pay: Rs. 15,177 /-			No. of Days in Month : 30						
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions			Amount			
Basic Pay		13,077	Pro	ovident Fund				0	
Grade Pay		2,100	Pro	ofession Tax			200		
Dearness Allowance		6,981	ΙT			o			
H.R.A.		3,035	Electricity and Water			600			
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		60			Union Fee			0	
other allowance		500	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n				
			Otl	ner Deduction				0	
Total Earnings		Rs. 26,193 /-	Total Deductions			Rs. 800 /-			
		Net Salary:	Rs.	25,393 /-					
Received Rs. (In V	ords) Twenty-Five Th	ousand Three	Hu	ndred Ninety-Th	ree Only, l	y Ban	k of Maharas	htra.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0	FL:0	EL:7 ML:158.		ML : 158.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip			Month: Se	eptember 2014
Mr. Somaji Chandraka	nt Kalbhor		P.F. Universal Ad	count No	: 1002	236037279)
Employee Code	: d03		Bank Account/C	heque No	: 6800	3266247	
Designation	: Attendant		PF Account No.		: MH-1	4718/G10	93
Original Basic+Grade F	Pay: Rs. 10,734 /-		No. of Days in Me	onth	: 30		
Working Days: 25	Holidays: 5		Paid Leaves: 0		Unpaid	d Leaves: (0 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		9,234	Provident Fund				1,800
Grade Pay		1,500	Profession Tax				200
Dearness Allowance		4,938	IT				0
H.R.A.		2,147	Electricity and Wat	ter			0
CLA		240	Loan Installment				2,500
TA		200	LIC				46
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 18,319 /-	Total Deductions				Rs. 4,546 /-
	•	Net Salary:	Rs. 13,773 /-		•		
Received Rs. (Ir	Words) Thirteen Thou	usand Seven Hi	undred Seventy-Th	ree Only, b	y Bank	of Mahara	shtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4	FL:0	EL : 15	ML : 44.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Somaji Chandrakant Kalbhor P.F. Universal Account No : 100236037279

ivii. Soillaji Chandrakant N	aibiioi		F .I	. Ulliversal Ac	count No	140 . 100230037273		
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247	
Designation	: Attendant		PF	Account No.		: MH- 1	4718/G1093	
Original Basic+Grade Pay	Rs. 10,734 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 5		Pai	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
CLA		240	Lo	an Installment				2,500
TA		200	LIC	;				46
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 18,319 /-	To	tal Deductions				Rs. 4,546 /-
		Net Salary:	Rs.	13,773 /-				
Received Rs. (In Wo	rds) Thirteen Thous	sand Seven H	und	red Seventy-Thre	ee Only, b	y Bank	of Maharash	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:4	FL:0		EL : 15	ML: 44.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	р			Month: Sep	tember 2014
Mr. Prakash Narayan Peti	nkar		P.I	F. Universal Ac	count No	:		
Employee Code	: d07		Ва	ank Account/Ch	eque No	: 6800	3264342	
Designation	: Attendant		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 11,932 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,932	Pro	ovident Fund				0
Grade Pay		2,000	Pre	ofession Tax				200
Dearness Allowance		5,489	IT					0
H.R.A.		2,386	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	C				0
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 20,247 /-	То	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	20,047 /-				
Received	Rs. (In Words) Twen	ty Thousand I	Fou	rty-Seven Only, I	y Bank of	Maha	rashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 11.5	ML: 30.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Prakash Narayan Peth	kar		P.F	F. Universal Ac	count No	:		
Employee Code	: d07		Ва	nk Account/Ch	eque No	: 6800	3264342	
Designation	: Attendant		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 11,932 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		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	lТ					0
H.R.A.		2,386	Ele	ectricity and Wate	er			
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 20,247 /-	Tot	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	20,047 /-				
Received F	s. (In Words) Twen	ty Thousand F	Fou	rty-Seven Only, k	y Bank of	Maha	rashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 11.5	ML: 30.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manohar Damu Pat	I	P.F. Universal Account No : 100232683789					
Employee Code	: d08	Bank Account/Cheque N	o : 68003263484				
Designation	: X-Ray- Technician	PF Account No.	: MH-14718/G1117				
Original Basic+Grade Pa	y:Rs. 13,746 /-	No. of Days in Month	: 30				
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	11,646	Provident Fund	1,800				
Grade Pay	2,100	Profession Tax	200				
Dearness Allowance	6,323	IT	0				
H.R.A.	2,749	Electricity and Water	600				
CLA	240	Loan Installment	0				
TA	200	LIC	961				
Washing Allowance	0	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 23,258 /-	Total Deductions	Rs. 3,561 /-				
	Net Salary:	Rs. 19,697 /-					
Received Rs. (In	Words) Nineteen Thousand Six H	undred Ninety-Seven Only, b	y Bank of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 11.5

Accounts Officer

CL: 0.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 158

Date:

SP:0

PL:0

Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789						
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484		
Designation	: X-Ray- Technicia	an	PF	Account No.		: MH-1	4718/G1117	•	
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 20	Holidays: 4		Pai	id Leaves: 6		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	lТ					0	
H.R.A.		2,749	Ele	ectricity and Wate	er			600	
CLA		240	Lo	an Installment				0	
TA		200	LIC					961	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 23,258 /-	To	tal Deductions				Rs. 3,561 /-	
		Net Salary:	Rs.	19,697 /-					
Received Rs. (In V	ords) Nineteen Tho	usand Six Hu	ındr	red Ninety-Seven	Only, by	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL: 11.5	ML: 158		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				<u> </u>				
Mrs. Jayshree Suraj Thite			P.F	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	4718/G1310	
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 22.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,754	Pro	ovident 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	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 16,466 /-	Tot	tal Deductions				Rs. 1,891 /-
		Net Salary: I	Rs.	14,575 /-	•			
Received Rs. (In W	ords) Fourteen Tho	usand Five Hu	und	red Seventy-Five	Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL: 15.5	ML: 49.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Jayshree Suraj Th	nite		P.F. Universal A	Account No	:	
Employee Code	: d09		Bank Account/0	Cheque No	: 6800326349	5
Designation	: Card. Technicia	an	PF Account No.		: MH-14718/G	1310
Original Basic+Grade F	Pay: Rs. 9,654 /-		No. of Days in I	/lonth	: 30	
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5		Unpaid Leave	s: 0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		7,754	Provident Fund			1,691
Grade Pay		1,900	Profession Tax			200
Dearness Allowance		4,441	IT			0
H.R.A.		1,931	Electricity and W	ater		0
CLA		240	Loan Installment			0
TA		200	LIC			0
Washing Allowance		0	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 16,466 /-	Total Deductions			Rs. 1,891 /-
	-	Net Salary:	Rs. 14,575 /-			
Received Rs. (In Words) Fourteen Th	ousand Five H	undred Seventy-F	ive Only, by	Bank of Mahar	ashtra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 15.5	ML : 49.5	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Month: September 2014

0

0

0

0

1,300

Rs. 5,311 /-

Employee Code : d10 Bank Account/Cheque No: 68003263575 Designation : Clerk PF Account No. : MH-14718/G1175 Original Basic+Grade Pay: Rs. 10,191 /-No. of Days in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 1,785 **Basic Pay** 8,291 Provident Fund **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,688 IT 0 H.R.A. 2,038 **Electricity and Water** 0 **CLA** 240 Loan Installment TΑ 200 LIC 2,026

0 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 17,357 /- Total Deductions

Net Salary: Rs. 12,046 /-

Mrs. Lalita Manohar Patil

Washing Allowance

other allowance

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 0
 ML: 50
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Lalita Manohar P	atil		P.F. Universal Account	No :	
Employee Code	: d10		Bank Account/Cheque N	lo : 6800	3263575
Designation	: Clerk		PF Account No.	: MH-	14718/G1175
Original Basic+Grade I	Pay: Rs. 10,191 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 4		Paid Leaves: 1	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		8,291	Provident Fund		1,785
Grade Pay		1,900	Profession Tax		200
Dearness Allowance		4,688	IT		0
H.R.A.		2,038	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		2,026
Washing Allowance		0	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		1,300
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 17,357 /-	Total Deductions		Rs. 5,311 /-
		Net Salary:	Rs. 12,046 /-		
Rece	eived Rs. (In Words) Twe	elve Thousand	Fourty-Six Only, by Bank	of Mahara	shtra.
Checked by	Accounts Officer		Employee		Date:

EL:0

ML: 50

SP:0

PL:0

FL:0

CL: 6.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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 : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8,231 Provident Fund 1,705 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,476 IT 0 H.R.A. 1,946 **Electricity and Water** 0

 TA
 200
 LIC
 0

 Washing Allowance other allowance
 60
 Union Fee
 0

 Salary Deposit Hospital Bill
 830
 Late Mark Deduction
 0

 Other Deduction
 0
 0

Rs. 16,653 /- Total Deductions

240 Loan Installment

Net Salary: Rs. 8,918 /-

CL:3

Mr. Pralhad Pundalik Jadhav

CLA

Total Earnings

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:15
 ML:68
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:68

SP:0

PL:0

Month: September 2014

5,000

Rs. 7,735 /-

Mr. Pralhad Pundalik	Jadhav		.F. Universal Account No :			
Employee Code	: d11		Bank Account/Cheq	ue No : 68003263188		
Designation	: Helper		PF Account No.	: MH-26567/G2181		
Original Basic+Grade I	Pay: Rs. 9,731 /-		No. of Days in Month	n : 30		
Working Days: 26	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	IT	0		
H.R.A.		1,946	Electricity and Water	0		
CLA		240	Loan Installment	5,000		
TA		200	LIC	0		
Washing Allowance		60	Union Fee	0		
other allowance		0	Salary Deposit	0		
			Hospital Bill	830		
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings		Rs. 16,653 /-	Total Deductions	Rs. 7,735 /-		
		Net Salary:	Rs. 8,918 /-	•		
Received F	Rs. (In Words) Eight Thou	usand Nine H	undred Eightteen Only,	by Bank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

EL: 15

FL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mr. Ratan Pandurang Sanas

TA

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

P.F. Universal Account No: 100232941898

Month: September 2014

0

0

0

0

0

0

Rs. 4,828 /-

Employee Code : d14 Bank Account/Cheque No: 68003265346 Designation : Attendant PF Account No. : MH-14718/G1154 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 3,000

200 LIC

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 15,923 /- Total Deductions
Net Salary: Rs. 11,095 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

P.F. Universal Account No: 100232941898 Mr. Ratan Pandurang Sanas **Employee Code** : d14 Bank Account/Cheque No: 68003265346 PF Account No. Designation : Attendant : MH-14718/G1154 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month Working Days: 25 Holidavs: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.891 **Provident Fund** 1,628 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4,274 0 H.R.A. 0 1,858 Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.923 /- Total Deductions Rs. 4.828 /-**Total Earnings** Net Salary: Rs. 11,095 /-Received Rs. (In Words) Eleven Thousand Ninety-Five Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL: 15

ML: 17.5

SP:0

PL:0

FL:0

CL:3

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Mrs. Sapana Hemraj Nevase Employee Code : d15 Designation : Sr.Lab. Technic Original Basic+Grade Pay : Rs. 11,836 /- Working Days: 25 Holidays: 3 Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eight Checked by Accounts Officer		Op		month. Cop		
Designation : Sr.Lab. Technic Original Basic+Grade Pay : Rs. 11,836 /-Working Days: 25 Holidays: 3 Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eight		P.F. Universal Ac	count No :			
Original Basic+Grade Pay: Rs. 11,836 /- Working Days: 25 Holidays: 3 Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eight		Bank Account/Ch	eque No : 6800	03263439		
Working Days: 25 Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eight	ician	PF Account No.	: MH-	14718/G1215		
Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eight		No. of Days in Mo	onth : 30			
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eight		Paid Leaves: 2	Unpa	id Leaves: 0 +	0	
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eight	Amount	Deductions			Amount	
Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eight	9,736	Provident Fund			1,800	
H.R.A. CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eight	2,100	Profession Tax			200	
CLA TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eight	5,445	IT			0	
TA Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eight	2,367	Electricity and Wate	er		0	
Washing Allowance other allowance Total Earnings Received Rs. (In Words) Eight	240	Loan Installment			0	
Total Earnings Received Rs. (In Words) Eight	200	LIC			0	
Total Earnings Received Rs. (In Words) Eigh	0	Union Fee			0	
Received Rs. (In Words) Eigh	0	Salary Deposit			0	
Received Rs. (In Words) Eigh		Hospital Bill			0	
Received Rs. (In Words) Eigh		Late Mark Deduction	on		0	
Received Rs. (In Words) Eigh		Other Deduction			0	
	Rs. 20,088 /-	Total Deductions			Rs. 2,000 /-	
	Net Salary: F	Rs. 18,088 /-	·			
Checked by Accounts Officer	ntteen Thousand	Eigthy-Eight Only,	by Bank of Maha	arashtra.		
		Employee		Date:		
Balanace Leaves CL : 2.5	FL:0	EL: 71.5	ML : 17.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Sapana Hemraj N	evase		P.F. Universal Account No :				
Employee Code	: d15		Bank Account/0	Cheque No	: 68003	3263439	
Designation	: Sr.Lab. Technici	an	PF Account No	•	: MH-1	4718/G121	5
Original Basic+Grade F	Pay: Rs. 11,836 /-		No. of Days in I	Month	: 30		
Working Days: 25	Holidays: 3		Paid Leaves: 2		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 W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 20,088 /-	Total Deductions				Rs. 2,000 /-
	•	Net Salary:	Rs. 18,088 /-		•		
Receive	ed Rs. (In Words) Eightte	een Thousand	l Eigthy-Eight Onl	y, by Bank o	of Mahar	ashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0	EL: 71.5	ML : 17.5	,	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

: MH-14718/G1169

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

Employee Code: d17
Bank Account/Cheque No: 20162177521

PF Account No.

Original Basic+Grade Pay: Rs. 10,012 /- No. of Days in Month : 30

Working Days: 21.5 Holidays: 6 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount** 1,754 **Basic Pay** 8,112 Provident Fund **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,606 IT 0 H.R.A. 2,002 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 885 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 2,839 /-

Total Earnings Rs. 17,060 /- Total Deductions

Net Salary: Rs. 14,221 /-

CL:0

: Attendant

Designation

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:15
 ML:4
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Yunus Mahammad S	naikh	P.F. Universal Account No :			
Employee Code	: d17	Bank Account/Cheque No	: 2016	62177521	
Designation	: Attendant	PF Account No.	: MH-	14718/G1169	
Original Basic+Grade Pay	∕: Rs. 10,012 /-	No. of Days in Month	: 30		
Working Days: 21.5	Holidays: 6	Paid Leaves: 2.5	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amoun	
Basic Pay	8,112	Provident Fund		1,754	
Grade Pay	1,900	Profession Tax		200	
Dearness Allowance	4,606	Іт		(
H.R.A.	2,002	Electricity and Water		(
CLA	240	Loan Installment		(
TA	200	LIC		885	
Washing Allowance	0	Union Fee		(
other allowance	0	Salary Deposit		(
		Hospital Bill		(
		Late Mark Deduction		(
		Other Deduction		(
Total Earnings	Rs. 17,060 /-	Total Deductions		Rs. 2,839 /	
	Net Salary:	Rs. 14,221 /-	•		
Received Rs. (In	Words) Fourteen Thousand Two H	lundred Twenty-One Only, by	Bank c	of Maharashtra.	
Checked by	Accounts Officer	Employee		Date:	

EL: 15

ML:4

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Date:

ML: 29

SP:0

PL:0

Mr. Arun Mahipati Gaikw	ad	P.F. Universal Account I	No : 100232291152
Employee Code	: d18	Bank Account/Cheque N	lo : 68003263519
Designation	: Attendant	PF Account No.	: MH-14718/G1148
Original Basic+Grade Pag	y: Rs. 9,291 /-	No. of Days in Month	: 30
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	1,628
Grade Pay	1,400	Profession Tax	0
Dearness Allowance	4,274	IT	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	408
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 2,036 /-
	Net Salary:	Rs. 13,887 /-	

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 15

Accounts Officer

CL:9

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Arun Mahipati Gaikwad P.F. Universal Account No : 100232291152

wr. Arun wanipati Gaikwa	wir. Arun wanipati Gaikwad			P.F. Universal Account No : 100232291152					
Employee Code	: d18		Ва	nk Account/Ch	eque No	: 6800	3263519		
Designation	: Attendant		PF	Account No.	;	: MH- 1	14718/G1148	3	
Original Basic+Grade Pay	Rs. 9,291 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 27	Holidays: 3		Pa	id Leaves: 0		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions				Amount	
Basic Pay	7,891			Provident Fund				1,628	
Grade Pay	1,400			ofession Tax				0	
Dearness Allowance	4,274			IT				0	
H.R.A.	1,858			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC	;				408	
Washing Allowance		60	Union Fee					0	
other allowance		0	0 Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	То	tal Deductions				Rs. 2,036 /-	
		Net Salary:	Rs.	13,887 /-					
Received Rs. (In W	ords) Thirteen Thou	ısand Eight H	und	red Eigthy-Sever	n Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer	Employee			Date:				
Balanace Leaves	CL:9	FL:0		EL : 15	ML : 29		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		. uy	٠١	۲			monum cop	
Mr. Baban Laxman Raddi			P.F. Universal Account No :					
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962	
Designation	: Sr.Lab. Technic	ian	PF	Account No.	:	: MH- 1	4718/G1174	
Original Basic+Grade Pay	: Rs. 12,074 /-		No	o. of Days in Mo	onth :	: 30		
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		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	Ele	ectricity and Wate	er			850
CLA	240			an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		0	Union Fee			0		
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 20,483 /-	То	tal Deductions				Rs. 5,850 /-
		Net Salary:	Rs.	14,633 /-				
Received Rs. (In V	Vords) Fourteen Th	ousand Six Hu	und	red Thirty-Three	Only, by E	Bank o	f Maharashtra	l.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML : 29		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

		Mr. Baban Laxman Raddi			P.F. Universal Account No :						
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962				
Designation	: Sr.Lab. Technici	ian	PF	Account No.	:	: MH-1	4718/G1174	,			
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Month : 30								
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions		Amour					
Basic Pay	9,974 P			vident Fund				1,800			
Grade Pay	2,100			ofession Tax				200			
Dearness Allowance		5,554	IT					C			
H.R.A.	2,415			Electricity and Water			850				
CLA	240			an Installment				3,000			
TA		200	LIC	;				C			
Washing Allowance		0	Union Fee								
other allowance		0	Sal	ary Deposit				(
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				C			
Total Earnings		Rs. 20,483 /-	Tot	tal Deductions				Rs. 5,850 /-			
	•	Net Salary:	Rs.	14,633 /-							
Received Rs. (In Words) Fourteen Thousand Six H				red Thirty-Three	Only, by E	Bank of	Maharashtra	۱.			
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 1.5	FL:0		EL : 15	ML : 29		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

			•						
Mr. Sanjay Narayan Zakad	le		P.F. Universal Account No :						
Employee Code	: d22		Bank Account/C	neque No : 68	003265732				
Designation	: Attendant		PF Account No.	: MF	l-14718/G120	3			
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in M	onth : 30					
Working Days: 22	Holidays: 4		Paid Leaves: 4	Unp	aid 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 Wa	er		0			
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deducti	on		0			
			Other Deduction			0			
Total Earnings		Rs. 15,646 /-	Total Deductions			Rs. 1,799 /-			
	1	Net Salary: F	Rs. 13,847 /-	•					
Received Rs. (In W	ords) Thirteen Tho	usand Eight Hเ	ındred Fourty-Seve	en Only, by Ban	k of Maharash	tra.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 0.5	FL:0	EL:6	ML:9	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Sanjay Narayan Zakade P.F. Universal Account No:

ivii. Sairjay ivalayali Zako	aue			. Ulliversal Ac	Count No	•			
Employee Code	: d22		Ва	nk Account/Ch	eque No	: 6800	3265732		
Designation	: Attendant		PF	Account No.		: MH-1	4718/G120	3	
Original Basic+Grade Page	y:Rs. 9,124 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 -	+ O	
Earnings		Amount	De	ductions			Amoun		
Basic Pay		7,724	Pro	ovident Fund		1,			
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,197	' ІТ					0	
H.R.A.		1,825 Electricity and Wa						0	
CLA		240			Loan Installment			0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 1,799 /-	
		Net Salary:	Rs.	13,847 /-					
Received Rs. (In	Words) Thirteen Thoเ	ısand Eight H	und	red Fourty-Seve	n Only, by	Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL:6	ML:9		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		F					
Mr. Gajanan Janardhan Ta	ıyade		P.F. Universal Account No :						
Employee Code	: d27		Ва	nk Account/Ch	eque No	: 6800	3267003		
Designation	: Jr. Clerk		PF	Account No.	:	: MH- 1	14718/G1212		
Original Basic+Grade Pay	: Rs. 9,833 /-		No	of Days in Mo	nth :	: 30			
Working Days: 19	Holidays: 3		Pai	id Leaves: 8		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	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 Wate	er			0	
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		0	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,763 /-	Tot	tal Deductions				Rs. 1,923 /-	
		Net Salary: I	Rs.	14,840 /-					
Received Rs. (Ir	Words) Fourteen 1	Thousand Eigh	nt H	undred Fourty O	nly, by Ba	nk of N	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 135.5	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Gajanan Janardhan Tayade			P.F. Universal Account No :						
Employee Code	: d27		Ва	nk Account/Ch	eque No	: 6800	3267003		
Designation	: Jr. Clerk		PF	Account No.	:	: MH- 1	4718/G1212		
Original Basic+Grade Pay	Rs. 9,833 /-		No. of Days in Month : 30						
Working Days: 19	Holidays: 3		Pai	d Leaves: 8		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amoun	
Basic Pay		7,933	Pro	vident Fund				1,723	
Grade Pay		1,900	Pro	fession Tax				200	
Dearness Allowance		4,523	IT					(
H.R.A.	1,967			Electricity and Water			0		
CLA	240			an Installment				(
ТА		200	LIC	;				(
Washing Allowance		0	Union Fee						
other allowance		0	Sal	ary Deposit				(
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 16,763 /-	Tot	al Deductions				Rs. 1,923 /	
-		Net Salary:	Rs.	14,840 /-					
Received Rs. (In	Words) Fourteen T	housand Eigl	ht H	undred Fourty O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 2	FL:0		EL : 15	ML : 135.5	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mrs. Sachi Mayuresh Nisal

other allowance

Total Earnings

Balanace Leaves

Employee Code : d32 Bank Account/Cheque No: 68003264364 Designation : Pharmasist PF Account No. : MH-14718/G1242 Original Basic+Grade Pay: Rs. 11,836 /-No. of Days in Month : 30 Holidays: 4 Working Days: 21.5 Paid Leaves: 3 Unpaid Leaves: 1.5 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,249 Provident Fund 1,800 **Grade Pay** 1,995 Profession Tax 200 **Dearness Allowance** 5,173 IT 0 H.R.A. 2,249 **Electricity and Water** 0 **CLA** 228 Loan Installment 0 TΑ 190 LIC 0 **Washing Allowance** 0 Union Fee 0

Net Salary: Rs. 16,414 /-

Rs. 19,084 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Month: September 2014

0

670

Rs. 2,670 /-

0

Mrs. Sachi Mayuresh Nisal			P.F. Universal Account No :				
Employee Code	: d32		Bank Account/Cheque N	lo : 6800	3264364		
Designation	: Pharmasist		PF Account No.	: MH-	14718/G1242		
Original Basic+Grade	Pay: Rs. 11,836 /-		No. of Days in Month : 30				
Working Days: 21.5	Holidays: 4		Paid Leaves: 3	Unpa	d Leaves: 1.5 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		9,249	Provident Fund		1,800		
Grade Pay		1,995	Profession Tax		200		
Dearness Allowance		5,173	IT		0		
H.R.A.		2,249	Electricity and Water		0		
CLA		228	Loan Installment		0		
TA		190	LIC		0		
Washing Allowance		0	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		670		
			Other Deduction		0		
Total Earnings		Rs. 19,084 /-	Total Deductions		Rs. 2,670 /-		
	•	Net Salary:	Rs. 16,414 /-				
Received R	Received Rs. (In Words) Sixteen Thousand Four Hundred Fourteen Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:		

EL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. Ocptomber 2014				
Mrs. Sangita Prashant Sa	rawade	P.F. Universal Account No :					
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	: 30				
Working Days: 20.5	Holidays: 4	Paid Leaves: 5.5	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	ІТ	0				
H.R.A.	2,367	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	0				
Washing Allowance	0	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 5,000 /-				
	Net Salary:	Rs. 15,088 /-					
Received	Rs. (In Words) Fifteen Thousand	Eigthy-Eight Only, by Bank of	Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL: 1.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 2.5

Month: September 2014

PL:0

SP:0

Mrs. Sangita Prashant	: Sarawade		P.F. Universal	Account No	o :		
Employee Code	: d35		Bank Account	/Cheque No	: 6800	3266043	
Designation	: Sr.Pharmasist		PF Account No) .	: MH-1	4718/G12	54
Original Basic+Grade	Pay: Rs. 11,836 /-		No. of Days in	Month	: 30		
Working Days: 20.5	Holidays: 4		Paid Leaves: 5.5	5	Unpaid	l 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 V	Vater			0
CLA		240	Loan Installmen	t			3,000
TA		200	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 20,088 /-	Total Deduction	S			Rs. 5,000 /-
	•	Net Salary:	Rs. 15,088 /-		•		
Recei	ved Rs. (In Words) Fifte	en Thousand I	Eigthy-Eight Onl	y, by Bank o	f Mahara	shtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL : 1.5	ML : 2.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

				<u> </u>			<u>-</u>			
Mrs. Sarita Sunil Shintre			P.F. Universal Account No :							
Employee Code	: d37		Ва	nk Account/Ch	eque No	: 6800	3264206			
Designation	: Clerk		PF	Account No.	:	: MH- 1	14718/G1261			
Original Basic+Grade Pay	: Rs. 10,370 /-		No	o. of Days in Mo	nth :	: 30				
Working Days: 22	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,470	Pro	ovident Fund				1,800		
Grade Pay		1,900	Pro	ofession Tax				200		
Dearness Allowance		4,770	ΙT					0		
H.R.A.		2,074	El€	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				3,000		
TA		200	LIC	;				504		
Washing Allowance		0	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				3,150		
			La	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 17,654 /-	То	tal Deductions				Rs. 8,654 /-		
	Net Salary:	Rs	. 9,000 /-	•						
Re	ceived Rs. (In Word	ds) Nine Thous	san	d Only, by Bank	of Maharas	shtra.				
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 1.5	FL:0	EL: 37 ML: 2.5 SP: 0 PL					PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Sarita Sunil Shintre				P.F. Universal Account No :						
Employee Code :	d37		Ва	nk Account/Ch	eque No	: 6800	3264206			
Designation :	Clerk		PF	Account No.		: MH- 1	4718/G1261			
Original Basic+Grade Pay:	Rs. 10,370 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 22	łolidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,470 Provident Fund						1,800		
Grade Pay		1,900	Pro	ofession Tax				200		
Dearness Allowance		4,770	IT					0		
H.R.A.		2,074	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				3,000		
TA		200	LIC					504		
Washing Allowance		0	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				3,150		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 17,654 /-	То	tal Deductions				Rs. 8,654 /-		
Net Salar				. 9,000 /-						
Red	eived Rs. (In Word	ls) Nine Thous	san	d Only, by Bank	of Mahara	shtra.				
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1.5	FL:0		EL: 37	ML: 2.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014

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

Designation : Driver PF Account No. : MH-26567/G2138 Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 30

Holidays: 3 Working Days: 26 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 13.077 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax **Dearness Allowance** 6,981 | IT 200 H.R.A. 3,035 **Electricity and Water** 900 **CLA** 240 Loan Installment 0 TA 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,693 /- Total Deductions Rs. 3,258 /-

Net Salary: Rs. 22,435 /-

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

Accounts Officer Checked by **Employee** CL: 1.5 FL:0 EL: 15 ML: 69.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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 : 30

Working Days: 26 Holidays: 3 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 13.077 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax 0 **Dearness Allowance** 6.981 IT 200 H.R.A. 3,035 Electricity and Water 900 CLA 240 Loan Installment 0 TA 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0

Other Deduction Rs. 25,693 /- Total Deductions **Total Earnings** Rs. 3,258 /-

Net Salary: Rs. 22,435 /-

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

Checked by **Accounts Officer** Employee Date: **Balanace Leaves** CL: 1.5 FL:0 EL: 15 ML: 69.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mr. Santosh Vishwanathappa Gandhigude P.F. Universal Account No:
Employee Code : d44 Bank Account/Cheque No: 68003266906

Month: September 2014

0

0

0

0

0

0

0

Designation : Panchkarma Tech. PF Account No. : MH-14718/G1278

Original Basic+Grade Pay: Rs. 9,292 /- No. of Days in Month : 30

Working Days: 21.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7.892 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 **Electricity and Water** 0

TA 200 LIC 680

Washing Allowance

other allowance

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Net Salary: Rs. 11,416 /

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Santosh Vishwanathappa Gandhigude P.F. Universal Account No:

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 : 30

Working Days: 21.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.892 Provident Fund 1,628 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0 CLA 240 Loan Installment 2,000 TA 200 LIC 680

Washing Allowance 60 Salary Deposit other allowance 0 Hospital Bill

Total Earnings Rs. 15,924 /- Total Deduction 0

Rs. 4,508 /-

Late Mark Deduction

Net Salary: Rs. 11,416 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		,	٠١	-			о оор		
Mr. Vijay Ashok Dhore			P.F. Universal Account No :						
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. of Days in Month : 30						
Working Days: 17.5	Holidays: 5		Pai	id Leaves: 7.5		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	Electricity and Water						
CLA		240	Lo	an Installment				4,000	
TA		200	LIC	;				277	
Washing Allowance		60	Union Fee					0	
other allowance		150	Salary Deposit						
			Hospital Bill			3,			
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,844 /-	Tot	tal Deductions				Rs. 9,230 /-	
Net Salary: Rs. 5,614 /-									
Received Rs.	(In Words) Five Tho	ousand Six Hu	ndr	ed Fourteen Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 0.5	ML:1		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Vijay Ashok Dhore	!		P.F. Universal	Account N	o :		
Employee Code	: d45		Bank Account	/Cheque No	o : 6800	2017122	
Designation	: O.T.Attendant		PF Account N	0.	: MH-1	14718/G129	6
Original Basic+Grade I	Pay: Rs. 8,551 /-		No. of Days in	Month	: 30		
Working Days: 17.5	Holidays: 5		Paid Leaves: 7.	5	Unpai	d Leaves: 0 -	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,151	Provident Fund				1,498
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,933	IT				0
H.R.A.		1,710	Electricity and	Water			0
CLA		240	Loan Installmen	nt			4,000
TA		200	LIC				277
Washing Allowance		60	Union Fee				0
other allowance		150	Salary Deposit				0
			Hospital Bill				3,255
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 14,844 /-	Total Deduction	ns			Rs. 9,230 /-
	•	Net Salary:	Rs. 5,614 /-		•		
Received	Rs. (In Words) Five Th	ousand Six Hu	ndred Fourteen	Only, by Bar	nk of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL: 0.5	ML : 1		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		•	•		•	
Mrs. Sangita Gorkhnath I	lole		P.F. Universal Ac	count No :		
Employee Code	: d46		Bank Account/Ch	eque No : 680	03263166	
Designation	: OPD Clerk		PF Account No.	: MH-	14718/G1297	7
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Mo	onth : 30		
Working Days: 25.5	Holidays: 4		Paid Leaves: 0.5	Unpa	id Leaves: 0 +	- 0
Earnings		Amount	Deductions			Amount
Basic Pay		7,754	Provident Fund			1,691
Grade Pay		1,900	Profession Tax			0
Dearness Allowance		4,441	IT			0
H.R.A.		1,931	Electricity and Wate	er		0
CLA		240	Loan Installment			0
TA		200	LIC			1,020
Washing Allowance		0	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deductio	n		0
			Other Deduction			0
Total Earnings		Rs. 16,466 /-	Total Deductions			Rs. 2,711 /-
	1	Net Salary:	Rs. 13,755 /-	1		
Received Rs. (In	Words) Thirteen Ti	housand Seven	Hundred Fifty-Five	Only, by Bank o	f Maharashtra	ì.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 15	ML: 42.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Sangita Gorkhnath Ho	ole		P.F	F. Universal Ac	count No	:		
Employee Code	: d46		Ва	nk Account/Ch	eque No	: 6800	3263166	
Designation	OPD Clerk		PF	Account No.	:	: MH-1	4718/G1297	•
Original Basic+Grade Pay:	Rs. 9,654 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 0.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,754	Provident 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
CLA		240	Lo	an Installment				0
ТА		200	LIC	;				1,020
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,466 /-	To	tal Deductions				Rs. 2,711 /-
'		Net Salary:	Rs.	13,755 /-				
Received Rs. (In V	ords) Thirteen Tho	ousand Seven	Hu	ndred Fifty-Five	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML: 42.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•	•				•	
Mrs. Swati Vijay Joshi			P.F	. Universal Ac	count No	:		
Employee Code	: d48		Bar	nk Account/Ch	eque No :	6800	3266269	
Designation	: Medical Social \	Norker	PF.	Account No.	:	MH-1	4718/G1287	•
Original Basic+Grade Pay	: Rs. 10,572 /-		No.	of Days in Mo	nth :	30		
Working Days: 22	Holidays: 4		Paid	d Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		8,572	Pro	vident Fund				1,800
Grade Pay		2,000	Prof	fession Tax				200
Dearness Allowance		4,863	IT					0
H.R.A.		2,114	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				4,000
TA		200	LIC					0
Washing Allowance		0	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,989 /-	Tota	al Deductions				Rs. 6,000 /-
	1	Net Salary: F	Rs. 1	11,989 /-	<u> </u>			
Received Rs. (In	Words) Eleven Tho	usand Nine Hu	ındr	ed Eigthy-Nine (Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML : 0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Swati Vijay Joshi			P.F. Universal Account No :						
Employee Code	: d48		Ва	nk Account/Ch	eque No	: 6800	3266269		
Designation	: Medical Social V	Vorker	PF	Account No.		: MH -1	4718/G1287	•	
Original Basic+Grade Pay	: Rs. 10,572 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amo			
Basic Pay		8,572 Providen						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	Lo	Loan Installment				4,000	
TA		200	LIC	;				0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner 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	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-	-						
Mr. Sanjay Laxman Kamb	ale		P.F. Universal Account No :						
Employee Code	: d50		Ban	nk Account/Ch	eque No	: 6800	3266779		
Designation	: Pharmasist		PF A	Account No.	:	MH-1	4718/G1299		
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Month : 30						
Working Days: 25	Holidays: 4		Paid	l Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		9,258	Prov	vident Fund				1,800	
Grade Pay		2,100	Prof	ession Tax				200	
Dearness Allowance		5,225	ΙΤ					0	
H.R.A.		2,272	Elec	tricity and Wate	er			0	
CLA		240	Loa	n Installment				3,000	
TA		200	LIC					242	
Washing Allowance		0	Union Fee					0	
other allowance		100	Salary Deposit					0	
			Hos	pital Bill				0	
			Late	Mark Deductio	n			0	
			Othe	er Deduction				0	
Total Earnings		Rs. 19,395 /-	Tota	al Deductions				Rs. 5,242 /-	
		Net Salary: F	Rs. 1	4,153 /-					
Received Rs. (In	Received Rs. (In Words) Fourteen Thousand One				Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 1.5	FL:0	E	EL : 15	ML : 46.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

∣ Mr. Sanjay Laxman Kam	nbale		P.F. Universal A	count No	:		
Employee Code	: d50		Bank Account/C	heque No	: 6800	3266779	
Designation	: Pharmasist		PF Account No.		: MH-1	4718/G1299)
Original Basic+Grade Pa	ay:Rs. 11,358 /-		No. of Days in M	onth	: 30		
Working Days: 25	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Deductions				Amount
Basic Pay		9,258	Provident Fund				1,800
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,225	IT				0
H.R.A.		2,272	Electricity and Wa	ter			0
CLA		240	Loan Installment				3,000
TA		200	LIC				242
Washing Allowance		0	Union Fee				0
other allowance		100	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	on			0
		ļ,	Other Deduction				0
Total Earnings		Rs. 19,395 /-	Total Deductions				Rs. 5,242 /-
		Net Salary: F	Rs. 14,153 /-		ı		
Received Rs. (I	n Words) Fourteen Th	nousand One H	undred Fifty-Three	Only, by E	Bank of	Maharashtra	1.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 15	ML : 46.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Khandu Sattar Pawar P.F. Universal Account No: **Employee Code** : d54 Bank Account/Cheque No: 68003263643 Designation : Sevak PF Account No. : MH-26567/G2415 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 6,859 Provident Fund **Basic Pay** 1,429 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,753 IT 0 H.R.A. 1,632 Electricity and Water 250 **CLA** 240 Loan Installment 2,500 TΑ 200 LIC 150 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0

Net Salary: Rs. 9,515 /-

Rs. 14,044 /- Total Deductions

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 2	FL:0	EL:10	ML: 130	SP:0	PL:0

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

Rs. 4,529 /-

Mr. Khandu Sattar Pawar			P.F. Universal Account No :					
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643	
Designation	: Sevak		PF	Account No.	;	: MH-2	26567/G2415	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount Deductions						Amount
Basic Pay		6,859	Pro	ovident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	ΙT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			250
CLA		240	Lo	an Installment				2,500
TA		200	LIC	;				150
Washing Allowance		60	Union Fee			0		
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 4,529 /-
		Net Salary:	Rs	. 9,515 /-				
Received Rs.	(In Words) Nine Th	ousand Five H	Hundred Fifteen Only, by Bank of Maharashtra.					
Checked by	Accounts Officer Employee Date:							
Balanace Leaves	CL : 2	FL:0		EL : 10	ML: 130		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		,		Γ					
Mr. Surendra Sakaram Th	ite		P.F	F. Universal Ac	count No	:			
Employee Code	: d55		Bank Account/Cheque No : 68003263597						
Designation	: Sevak		PF	Account No.	:	: MH- 1	14718/G1361		
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 25	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	Pro	ofession Tax				0	
Dearness Allowance		3,555	ΙT					0	
H.R.A.		1,546	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee						
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 1,354 /-	
		Net Salary:	Rs.	11,976 /-	<u> </u>				
Received Rs. (In	Words) Eleven Tho	usand Nine Hu	ınd	red Seventy-Six	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 32.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

IVII. Suremura Sakarami	[]	P.F. Universal Account No.						
Employee Code	: d55		Bank Account/C	heque No	: 6800	3263597		
Designation	: Sevak		PF Account No.		: MH-1	14718/G13	61	
Original Basic+Grade F	Pay: Rs. 7,729 /-		No. of Days in N	lonth	: 30			
Working Days: 25	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: (0 + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,429	Provident Fund				1,354	
Grade Pay		1,300	Profession Tax				0	
Dearness Allowance		3,555	Т				0	
H.R.A.		1,546	Electricity and Wa	ater			0	
CLA		240	Loan Installment				0	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 13,330 /-	Total Deductions				Rs. 1,354 /-	
	•	Net Salary: F	ts. 11,976 /-		•			
Received Rs.	(In Words) Eleven Tho	usand Nine Hu	ndred Seventy-Si	x Only, by E	Bank of	Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 2	FL:0	EL : 15	ML : 32.5		SP:0	PL:0	
		•	-	-		•		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Mr. Hiraman Devedas Pati	l		P.I	F. Universal Ac	count No	:			
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2342	2	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 5		Pa	id Leaves: 0		Unpai	id Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Provident Fund					1,599	
Grade Pay		1,400	1,400 Profession Tax					200	
Dearness Allowance		4,197	ΙT					0	
H.R.A.	1,825			Electricity and Water			0		
CLA	240			an Installment				4,500	
TA		200	LIC	;				575	
Washing Allowance		60	Union Fee					0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 6,874 /-	
		Net Salary:	Rs	. 8,772 /-					
Received Rs. (In V	Vords) Eight Thous	and Seven Hu	ndr	ed Seventy-Two	Only, by E	Bank o	f Maharashtra	1.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML : 128.	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Hiraman Devedas Patil			P.F. Universal Account No :						
Employee Code	: d56		Ba	nk Account/Ch	eque No	: 6800	3258758		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2342	2	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,724	Pro	vident Fund				1,599	
Grade Pay		1,400 Profession Tax						200	
Dearness Allowance		4,197	IT					0	
H.R.A.		1,825	Ele	ctricity and Wate	er			0	
CLA		240	Loa	n Installment				4,500	
TA		200	LIC					575	
Washing Allowance		60	Uni	on Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 6,874 /-	
		Net Salary:	Rs.	8,772 /-					
Received Rs. (In \	Words) Eight Thous	and Seven Hu	ındr	ed Seventy-Two	Only, by E	Bank of	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML: 128.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	51.P			monun oop	.0	
Mr. Chandrakant Motiram	Jogdand		P.F. Universa	I Account No) :			
Employee Code	: d57		Bank Accoun	t/Cheque No	: 6800	3266973		
Designation	: Sewak		PF Account N	lo.	: MH-2	6567/G2409)	
Original Basic+Grade Pay	: Rs. 8,551 /-		No. of Days ir	n Month	: 30			
Working Days: 23	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,151	Provident Fund	d			1,498	
Grade Pay		1,400	Profession Tax			200		
Dearness Allowance		3,933	IT				0	
H.R.A.		1,710	Electricity and Water			0		
CLA		240	Loan Installme	nt			2,700	
TA		200	LIC				565	
Washing Allowance		0	Union Fee			0		
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	uction			0	
			Other Deductio	on			0	
Total Earnings		Rs. 14,634 /-	Total Deduction	ns			Rs. 4,963 /-	
		Net Salary:	Rs. 9,671 /-					
Received Rs. (I	Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL: 13.5	ML : 23		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Chandrakant Motiram	Jogdand		P.F	F. Universal Ac	count No	:		
Employee Code	: d57		Ва	nk Account/Ch	eque No	: 6800	3266973	
Designation	: Sewak		PF	Account No.		: MH-2	6567/G2409)
Original Basic+Grade Pay	Rs. 8,551 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,151	Provident Fund					1,498
Grade Pay		1,400	Profession Tax					200
Dearness Allowance		3,933	lТ					0
H.R.A.		1,710	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,700
TA		200	LIC					565
Washing Allowance		0	Un	ion Fee				
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	her Deduction				0
Total Earnings		Rs. 14,634 /-	Tot	tal Deductions				Rs. 4,963 /-
		Net Salary:	Rs.	. 9,671 /-				
Received Rs. (Ir	Words) Nine Thou	sand Six Hund	dred	d Seventy-One O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 13.5	ML: 23		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

PL:0

SP:0

	,	- ·- -						
Mr. Rajaram Sitaram Koli		P.F. Universal Account No :						
Employee Code	: d58	Bank Account/Cheque No	: 68003263531					
Designation	: Sevak	PF Account No.	: MH-26567/G2469					
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 30					
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	6,859	Provident Fund	1,429					
Grade Pay	1,300	Profession Tax	200					
Dearness Allowance	3,753	ІТ	0					
H.R.A.	1,632	Electricity and Water	250					
CLA	240	Loan Installment	3,000					
TA	200	LIC	481					
Washing Allowance	60	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 5,360 /-					
Net Salary: Rs. 8,684 /-								
Received Rs. (In Words) Eight Thousand Six Hundred Eigthy-Four Only, by 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: September 2014

EL: 13

ML: 11.5

Mr. Rajaram Sitaram K				. Universal Ac			2222524		
Employee Code	: d58			nk Account/Ch	•				
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2469		
Original Basic+Grade P	Pay: Rs. 8,159 /-		No. of Days in Month : 30						
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	Dec	ductions		Amou			
Basic Pay		6,859	Pro	vident Fund				1,429	
Grade Pay		1,300	Profession Tax					200	
Dearness Allowance		3,753	IT					0	
H.R.A.		1,632	Ele	ctricity and Wate	er			250	
CLA		240						3,000	
TA		200	LIC	;				481	
Washing Allowance		60	Uni	ion Fee					
other allowance		0	Sal	ary Deposit				0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 5,360 /-	
-		Net Salary:	Rs.	8,684 /-					
Received Re	s. (In Words) Eight Tho	usand Six Hun	ndre	d Eigthy-Four O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee	<u> </u>		Date:		
Balanace Leaves	CL : 0	FL:0		EL : 13	ML: 11.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Rs. 5,833 /-

Mr. Prakash Shravan Bag	ul	P.F. Universal Account No :					
Employee Code	: d59	Bank Account/Cheque No : 68003263610					
Designation	: Sevak	PF Account No.	: MH-26567/G2495				
Original Basic+Grade Pay	: Rs. 7,872 /-	No. of Days in Month	: 30				
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,572	Provident Fund	1,379				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	3,621	IT	0				
H.R.A.	1,574	Electricity and Water	0				
CLA	240	Loan Installment	4,000				
TA	200	LIC	254				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				

Net Salary: Rs. 7,734 /-

Total Deductions

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

Rs. 13,567 /-

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:8
 ML:5.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Prakash Shrayan Bagul P. F. Universal Account No.:

Mr. Prakash Shravan	Prakash Shravan Bagul			P.F. Universal Account No :				
Employee Code	: d59		Bank Account/Cheque I	No : 6800	3263610			
Designation	: Sevak		PF Account No.	: MH-	26567/G2495			
Original Basic+Grade	Pay: Rs. 7,872 /-		No. of Days in Month	: 30				
Working Days: 22	Holidays: 4		Paid Leaves: 4	Unpa	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 Water		0			
CLA		240	Loan Installment		4,000			
TA		200	LIC		254			
Washing Allowance		60	Union Fee		0			
other allowance		0	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 13,567 /-	Total Deductions		Rs. 5,833 /-			
		Net Salary:	Rs. 7,734 /-	•				
Received Rs	. (In Words) Seven Thou	sand Seven H	undred Thirty-Four Only, b	y Bank o	Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			

EL:8

ML: 5.5

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Ar. Mahendra Bhimsingh Girase P.F. Universal Account No :									
Mr. Mahendra Bhimsingh									
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520		
Designation	: Sevak		PF	Account No.	:	: MH-2	26567/G2470	1	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	of Days in Mo	nth :	: 30			
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	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	
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				309	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Ho	spital Bill				1,000	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 6,188 /-	
		Net Salary:	Rs.	. 7,856 /-	'				
Received Rs. (I	n Words) Seven Tho	ousand Eight H	Hun	dred Fifty-Six O	nly, by Bar	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 10	ML: 32		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Mahendra Bhimsingh Girase

Pay Slip Month: September 2014

P.F. Universal Account No :

iiii iii iii aii oii ai a a a a a a a a	J.: 455		i ii i diii talaa ii taa i					
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2470)
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Pa	id Leaves: 0		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	IT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			250
CLA		240	Lo	an Installment				3,000
TA		200	LIC					309
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				1,000
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 6,188 /-
		Net Salary:	Rs	. 7,856 /-				
Received Rs. (n Words) Seven The	ousand Eight	Hur	ndred Fifty-Six O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 10	ML:32		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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Mr. Subhash Dattatray Ja	dhav		P.F. Universal Ac	count No :		
Employee Code	: d61	1	Bank Account/Ch	neque No : 6	8003263609	
Designation	: Sevak		PF Account No.	: N	/IH-26567/G247	1
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	onth : 3	80	
Working Days: 23	Holidays: 6	1	Paid Leaves: 1	Uı	npaid Leaves: 0 -	+ 0
Earnings		Amount I	Deductions			Amount
Basic Pay		6,859	Provident Fund			1,429
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		3,753	Т			0
H.R.A.		1,632	Electricity and Wat	er		0
CLA		240	₋oan Installment			0
TA		200	_IC			0
Washing Allowance		60	Jnion Fee			0
other allowance		0	Salary Deposit			0
			lospital Bill			0
		1	ate Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 14,044 /-	Total Deductions			Rs. 1,629 /-
		Net Salary: R	s. 12,415 /-	•		
Received Rs. (In Words) Twelve Ti	housand Four I	lundred Fifteen Or	nly, by Bank	of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 7	FL:0	EL : 15	ML : 158.5	SP:0	PL:0
·						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Subhash Dattatray Ja	dhav		P.F. Universal Account No :					
Employee Code	: d61		Ва	nk Account/Ch	eque No	: 6800	3263609	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2471	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 6		Pai	id Leaves: 1		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			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	ner Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 1,629 /-
		Net Salary:	Rs.	12,415 /-				
Received Rs. (n Words) Twelve Ti	housand Four	Hu	ndred Fifteen On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 7	FL:0		EL : 15	ML : 158.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Vijay Bhimsingh Giras	е		P.I	F. Universal Ac	count No	:		
Employee Code	: d62		Ва	nk Account/Ch	eque No	: 6800	3263428	
Designation	: Sevak		PF	Account No.	:	: MH-2	26567/G2474	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth :	30		
Working Days: 23	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	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
CLA		240	Lo	an Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		100	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,144 /-	To	tal Deductions				Rs. 4,879 /-
		Net Salary:	Rs	. 9,265 /-				
Received Rs. (n Words) Nine Tho	usand Two Hu	ındı	red Sixty-Five On	lly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 15	ML: 97		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Balanace Leaves	CL : 1	FL:0		EL : 15	ML:97		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs	(In Words) Nine Tho	usand Two Hu	ndr	ed Sixty-Five On	ly, by Bar	k of M	aharashtra.	
	•	Net Salary:	Rs.	9,265 /-				
Total Earnings		Rs. 14,144 /-	Tot	al Deductions				Rs. 4,879 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Hos	spital Bill				0
other allowance		100	Sal	ary Deposit				0
Washing Allowance		60	Uni	ion Fee				0
TA		200	LIC	;				0
CLA		240	Loa	an Installment				3,000
H.R.A.		1,632	Ele	ctricity and Wate	er			250
Dearness Allowance		3,753	ΙT					0
Grade Pay		1,300	Pro	fession Tax				200
Basic Pay		6,859	Pro	vident Fund				1,429
Earnings		Amount	Dec	ductions				Amount
Working Days: 23	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	. 0
Original Basic+Grade Pa	y:Rs. 8,159 /-		No	. of Days in Mo	nth	: 30		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2474	ļ
Employee Code	: d62		Ba	nk Account/Ch	eque No	: 6800	3263428	
Mr. Vijay Bhimsingh Gira	ase		P.F. Universal Account No : Bank Account/Cheque No : 68003263428					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Mr. Mukesh Dilip Jadhav			P.I	F. Universal Ac	count No	:		
Employee Code	: d63		Ва	ink Account/Ch	eque No	: 6800	3264319	
Designation	: Sevak		PF	Account No.	:	: MH- 1	14718/G1344	
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth :	: 30		
Working Days: 24	Holidays: 5		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					0
H.R.A.		1,546	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 13,330 /-	То	tal Deductions				Rs. 1,554 /-
	•	Net Salary:	Rs.	11,776 /-	<u>'</u>			
Received Rs. (In \	Words) Eleven Thou	sand Seven H	lund	dred Seventy-Six	Only, by E	Bank o	f Maharashtra	1.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0		EL : 15	ML : 51.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Mukesh Dilip Jadha	V		P.F	F. Universal Ac	count No	:		
Employee Code	: d63		Bai	nk Account/Ch	eque No	: 6800	3264319	
Designation	: Sevak		PF	Account No.	:	: MH-1	4718/G134	4
Original Basic+Grade Pa	ay: Rs. 7,729 /-		No.	. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 5		Pai	d Leaves: 1		Unpaid	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
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,330 /-	Tot	al Deductions				Rs. 1,554 /-
-	I	Net Salary:	Rs.	11,776 /-				
Received Rs. (I	n Words) Eleven Tho	usand Seven H	lund	Ired Seventy-Six	Only, by E	Bank of	Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML : 51.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		,					
Mrs. Rohini Santosh Dhav	ale		P.F. Universal A	ccount No	:		
Employee Code	: d64		Bank Account/C	heque No	: 6800	4523158	
Designation	: Junior Clerk		PF Account No.	:	MH-2	26567/G2432	
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in N	onth :	30		
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,754	Provident Fund				1,691
Grade Pay		1,900	Profession Tax				200
Dearness Allowance		4,441	IT				0
H.R.A.		1,931	Electricity and Wa	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				178
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	on			0
			Other Deduction				0
Total Earnings		Rs. 16,466 /-	Total Deductions				Rs. 2,069 /-
		Net Salary: F	Rs. 14,397 /-	•			
Received Rs. (In We	ords) Fourteen Thou	usand Three H	undred Ninety-Sev	en Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL: 11.5	ML : 76		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Rohini Santosh Dh	avale		P.F.	Universal Ac	count No	:		
Employee Code	: d64		Bank	Account/Ch	eque No	: 6800	4523158	
Designation	: Junior Clerk		PF A	ccount No.	:	MH-2	.6567/G2432	!
Original Basic+Grade Pa	ıy : Rs. 9,654 /-		No. c	of Days in Mo	nth :	: 30		
Working Days: 24.5	Holidays: 4		Paid	Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dedu	ctions				Amount
Basic Pay		7,754	Provi	ident Fund				1,691
Grade Pay		1,900	Profe	ession Tax				200
Dearness Allowance		4,441	IT					0
H.R.A.		1,931	Elect	ricity and Wate	er			0
CLA		240	Loan	Installment				0
TA		200	LIC					178
Washing Allowance		0	Unior	n Fee				0
other allowance		0	Salar	y Deposit				0
			Hosp	ital Bill				0
			Late I	Mark Deductio	n			0
			Other	r Deduction				0
Total Earnings		Rs. 16,466 /-	Total	Deductions				Rs. 2,069 /-
	•	Net Salary:	Rs. 14	1,397 /-	'			
Received Rs. (In	Words) Fourteen Tho	usand Three H	lundre	ed Ninety-Seve	n Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer		Em	nployee			Date:	
Balanace Leaves	CL: 0	FL:0	El	L : 11.5	ML : 76		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Electricity and Water

Other Deduction

Month: September 2014

0

3,000

510

0

0

0

0

Rs. 4,777 /-

Rs. 4,777 /-

Employee Code : d65 Bank Account/Cheque No: 68004521912 Designation : Attendant PF Account No. : MH-14718/G1381 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 30 Working Days: 22 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 4.789 Provident Fund 1,067 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2.801 IT 0

1,218

CLA 240 Loan Installment TA 200 LIC

Mr. Sharad Baban Shedage

H.R.A.

Washing Allowance 60 Salary Deposit
other allowance 100 Hospital Bill
Late Mark Deduction

Total Earnings Rs. 10,708 /- Total Deductions

Net Salary: Rs. 5,931 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 1.5
 ML: 0
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Sharad Baban Shedage P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68004521912 : d65 Designation : Attendant PF Account No. : MH-14718/G1381 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 30 Working Days: 22 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount Deductions

Earnings Amount **Basic Pay** 4.789 Provident Fund 1,067 **Grade Pay** 1.300 Profession Tax 200 **Dearness Allowance** 2.801 IT 0 H.R.A. 1,218 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0 other allowance 100 Hospital Bill 0 **Late Mark Deduction** 0

Other Deduction

Total Earnings Rs. 10,708 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 1.5
 ML: 0
 SP: 0
 PL: 0

Net Salary: Rs. 5,931 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

							•	
Mr. Ambaji Gajanan Sawa	re		P.I	F. Universal Ac	count No	:		
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945	
Designation	: Attendant		PF	Account No.	:	: MH- 1	14718/G1382	
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth :	30		
Working Days: 22	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	ovident Fund				1,067
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	ΙT					0
H.R.A.		1,218	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 3,267 /-
		Net Salary:	Rs	. 7,341 /-				
Received Rs. (In	Words) Seven Thou	sand Three H	unc	Ired Fourty-One	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 2	FL:0		EL : 15	ML: 16.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Ambaji Gajanan Sawa	re		P.F	. Universal Ac	count No	:		
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945	
Designation	: Attendant		PF	Account No.	:	: MH-1	4718/G1382	
Original Basic+Grade Pay	: Rs. 6,089 /-		No	. of Days in Mo	nth	30		
Working Days: 22	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		4,789	Pro	vident Fund				1,067
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		2,801	ΙT					(
H.R.A.		1,218	Ele	ctricity and Wate	er			(
CLA		240	Loa	an Installment				2,000
TA		200	LIC	;				(
Washing Allowance		60	Uni	ion Fee				(
other allowance		0	Sal	ary Deposit				(
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Otł	ner Deduction				(
Total Earnings		Rs. 10,608 /-	Tot	al Deductions				Rs. 3,267 /-
		Net Salary:	Rs.	7,341 /-				
Received Rs. (In	Words) Seven Thou	sand Three H	und	red Fourty-One	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 2	FL:0		EL : 15	ML: 16.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

SP:0

ML: 17.5

PL:0

		,	•	•			
Mr. Dongarsing Bharatshing Girase			P.F. Universal Account No :				
Employee Code	: d67		Bank Account/Cheque No : 0259101031294				
Designation	: Labour		PF Account No. : MH-26567/G2561				
Original Basic+Grade F	Pay: Rs. 6,089 /-		No. of Days in Month : 30				
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions	Amount			
Basic Pay		4,789	Provident Fund	1,067			
Grade Pay		1,300 Profession Tax					
Dearness Allowance		2,801	IT	0			
H.R.A.		1,218	Electricity and Water	0			
CLA		240	Loan Installment	1,500			
TA		200 LIC					
Washing Allowance		60	Union Fee	0			
other allowance		100	Salary Deposit	0			
			Hospital Bill	865			
			Late Mark Deduction	0			
			Other Deduction	0			
Total Earnings		Rs. 10,708 /-	Total Deductions	Rs. 3,632 /-			
	•	Net Salary:	Rs. 7,076 /-	·			
Received	d Rs. (In Words) Seven	Thousand Seve	enty-Six Only, by Canara	Bank, Hadapsar Br			
Checked by	Accounts Officer		Employee	Date:			

Sane Guruji Arogya Kendra.

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

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

EL: 15.5

Mr. Dongarsing Bharatshing Girase			P.F. Universal Account No :							
Employee Code : d67				Bank Account/Cheque No : 0259101031294						
Designation	: Labour PF Account No. : MH-26567/G2561									
Original Basic+Grade Pay: Rs. 6,089 /-			No. of Days in Month : 30							
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions		Amount				
Basic Pay		4,789	Pro	ovident Fund		1,067				
Grade Pay	1,300			Profession Tax			200			
Dearness Allowance	2,801			IT			o			
H.R.A.	1,218			Electricity and Water			0			
CLA	240			Loan Installment			1,500			
ТА	200			LIC			0			
Washing Allowance	60			Union Fee			o			
other allowance				Salary Deposit			0			
				Hospital Bill		865				
			Lat	Late Mark Deduction		0				
				Other Deduction			0			
Total Earnings		Rs. 10,708 /-	Total Deductions			Rs. 3,632 /-				
1		Net Salary:	Rs.	. 7,076 /-						
Received Rs.	(In Words) Seven 1	Thousand Sev	ent	y-Six Only, by Ca	anara Ban	k, Hada	apsar Br			
Checked by Accounts Officer			Employee			Date:				
Balanace Leaves	CL:5	FL:0		EL: 15.5	ML: 17.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014

0

0

0

Mrs. Lajwanti Narayan Athwal

Employee Code : e02

P.F. Universal Account No :

Bank Account/Cheque No : 68003265084

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

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

Working Days: 24	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,067	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,861	ІТ	0
H.R.A.	2,113	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	222
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Farnings	Rs. 18.041 /-	Total Deductions	Rs. 422 /-

Net Salary: Rs. 17,619 /-

Mrs. Lajwanti Narayan Athwal

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

P.F. Universal Account No:

Employee Code Bank Account/Cheque No: 68003265084 : e02 Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 10,567 /-No. of Days in Month : 30 Working Days: 24 Holidays: 3 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 9.067 Provident Fund 0 1,500 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4.861 IT 0 H.R.A. 2,113 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 222

Washing Allowance

other allowance

0 Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 18,041 /- Total Deductions Rs. 422 /Net Salary: Rs. 17,619 /-

 Checked by
 Accounts Officer
 Employee
 Date:

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

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

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Shobha Balasaheb Bhosale P.F. Universal Account No: **Employee Code** : e05 Bank Account/Cheque No: 31254 Designation : Sweeper PF Account No. : MH-14718/G1328 Original Basic+Grade Pay: Rs. 7,872 /-No. of Days in Month : 30 Working Days: 23.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 6,572 Provident Fund 1,379 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,621 IT 0 H.R.A. 1,574 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 8,988 /-

Rs. 13,567 /- Total Deductions

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 28.5

SP:0

PL:0

Month: September 2014

0

Rs. 4,579 /-

Mrs. Shobha Balasaheb Bhosale		P.F. Universal Account No :			
Employee Code	: e05		Bank Account/Cheque N	lo : 3125	54
Designation	: Sweeper		PF Account No.	: MH-	14718/G1328
Original Basic+Grade Pay: Rs. 7,872 /-			No. of Days in Month	: 30	
Working Days: 23.5	Holidays: 4		Paid Leaves: 2.5	Unpai	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 Water		0
CLA		240	Loan Installment		3,000
TA		200	LIC		0
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 13,567 /-	Total Deductions		Rs. 4,579 /-
	•	Net Salary:	Rs. 8,988 /-	•	
Received Rs	. (In Words) Eight Thous	sand Nine Hu	ndred Eigthy-Eight Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:7

FL:0

CL: 3.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Date:

SP:0

PL:0

Mrs. Manibai Natha Makwana		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	: 30		
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,891	Provident Fund	0		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,274	IT	0		
H.R.A.	1,858	Electricity and Water	0		
CLA	240	Loan Installment	5,000		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 5,200 /-		
Net Salary: Rs. 10,723 /-					
Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.					

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Employee

EL: 0.5

ML:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Manibai Natha Makw	ana		P.F.	Universal Acc	count No	:		
Employee Code	: e07		Ban	k Account/Ch	eque No	: 6800	3258769	
Designation	: Sweeper		PF /	Account No.		:		
Original Basic+Grade Pay	: Rs. 9,291 /-		No.	of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 4		Paid	Leaves: 2		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		7,891	Prov	ident Fund				0
Grade Pay		1,400	Prof	ession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Elec	tricity and Wate	er			0
CLA		240	Loai	n Installment				5,000
TA		200	LIC					0
Washing Allowance		60	Sala	ry Deposit				0
other allowance		0	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 15,923 /-	Tota	I Deductions				Rs. 5,200 /-
		Net Salary:	Rs. 1	0,723 /-				
Received Rs. (In	Words) Ten Thousa	nd Seven Hur	ndred	Twenty-Three	Only, by B	ank of	Maharasht	ra.
Checked by	Accounts Officer Emplo			mployee			Date:	
Balanace Leaves	CL:0	FL:0	E	L : 0.5	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014

0

0

Rs. 4,364 /-

Rs. 4,364 /-

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 : 30 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 2 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7.526 Provident Fund 1,564 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,106 IT 0 H.R.A. 1,785 **Electricity and Water** 0 **CLA** 224 Loan Installment 2,600 TA 187 LIC 0 **Washing Allowance** 56 Salary Deposit 0 other allowance 0 Hospital Bill 0

Net Salary: Rs. 10,920 /-

Rs. 15,284 /- Total Deductions

Late Mark Deduction

P.F. Universal Account No: 100235562502

Other Deduction

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

Total Earnings

Mrs. Meera Satish Paul

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Code Bank Account/Cheque No: 68003265368 : e08 Designation : Sweeper PF Account No. : MH-14718/G1149 Original Basic+Grade Pay: Rs. 9,564 /-No. of Days in Month : 30 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.526 Provident Fund 1,564 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 4.106 IT 0 H.R.A. 1,785 Electricity and Water 0 CLA 224 Loan Installment 2,600 TA 187 LIC 0 0 Washing Allowance 56 Salary Deposit other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Net Salary: Rs. 10,920 /-

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

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

Rs. 15,284 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Smt. Kanta Raghuveere Chavan
P.F. Universal Account No:

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 : 30

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

Net Salary: Rs. 13,059 /-

Accounts Officer

CL: 2.5

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 9
 ML: 45.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 45.5

SP:0

PL:0

Month: September 2014

Smt. Kanta Raghuveere Chavan P.F. Universal Account No: **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: 25 Holidavs: 5 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 CLA 240 Loan Installment 0 TA 200 LIC 788 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.646 /- Total Deductions Rs. 2.587 /-**Total Earnings** Net Salary: Rs. 13,059 /-Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra.

FL:0

Employee

EL:9

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Employee Code : e11 Bank Account/Cheque No: 68003265039 Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.724 Provident Fund 1,599 1,400 Profession Tax 200

Grade Pay Dearness Allowance 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water CLA** 240 Loan Installment 6,000 TA 200 LIC 969 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 15,646 /- Total Deductions

Net Salary: Rs. 6,878 /-

Mrs. Nirmala Babasheb Pardeshi

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:8
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 8,768 /-

Mrs. Nirmala Babasheb Pardeshi P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003265039 Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month Working Days: 25 Holidavs: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4,197 IT 0 H.R.A. 0 1,825 Electricity and Water CLA 240 Loan Installment 6,000 TA 200 LIC 969 60 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.646 /- Total Deductions **Total Earnings** Rs. 8.768 /-Net Salary: Rs. 6,878 /-Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee **Balanace Leaves** CL: 1.5 FL:0 EL:8 ML:5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Raginee Jagadish Sarvan
P.F. Universal Account No:
Employee Code: e13
Bank Account/Cheque No: 68003263199

Designation : Sweeper PF Account No. : MH-14718/G1209
Original Basic+Grade Pay : Rs. 8,981 /- No. of Days in Month : 30

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

Deductions **Earnings** Amount **Amount Basic Pay** 7,328 Provident Fund 1,521 **Grade Pay** 1,353 Profession Tax 200 **Dearness Allowance** 3,993 | IT 0 1,736 H.R.A. **Electricity and Water** 0 **CLA** 232 Loan Installment 0 TΑ 193 LIC 215 **Washing Allowance** 58 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 14,893 /- Total Deductions **Total Earnings** Rs. 1,936 /-

Net Salary: Rs. 12,957 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Mrs. Raginee Jagadish Sa	arvan	P.F. Universal Account No :		
Employee Code	: e13	Bank Account/Cheque No : 68003263199		
Designation	: Sweeper	PF Account No.	: MH-14718/G1209	
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,328	Provident Fund	1,521	
Grade Pay	1,353	Profession Tax	200	
Dearness Allowance	3,993	IT	O	
H.R.A.	1,736	Electricity and Water	l o	
CLA	232	Loan Installment	0	
TA	193	LIC	215	
Washing Allowance	58	Union Fee	O	
other allowance	0	Salary Deposit	O	
		Hospital Bill	O	
		Late Mark Deduction	0	
		Other Deduction	O	
Total Earnings	Rs. 14,893 /-	Total Deductions	Rs. 1,936 /-	
	Net Salary:	Rs. 12,957 /-		
Received Rs. (In Words) Twelve Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra.				

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Kiran Ramesh Bharwase P.F. Universal Account No:
Employee Code: e14 Bank Account/Cheque No: 68003266984

Designation : Sweeper PF Account No. : MH-14718/G1210
Original Basic+Grade Pay : Rs. 8,981 /- No. of Days in Month : 30

Working Days: 0 Holidays: 0 Paid Leaves: 30 Unpaid Leaves: 0 + 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 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 15,408 /- Total Deductions

Net Salary: Rs. 13,635 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:15
 ML:22
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 1,773 /-

0

0

0

0

0

Mrs. Kiran Ramesh Bharwase P.F. Universal Account No:

Employee Code : e14 Bank Account/Cheque No : 68003266984

Designation : Sweeper PF Account No. : MH-14718/G1210

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

Working Days: 0 Holidavs: 0 Paid Leaves: 30 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

H.R.A. 1,796 Electricity and Water
CLA 240 Loan Installment
TA 200 LIC
Washing Allowance 60 Union Fee

other allowance

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Total Earnings Rs. 15,408 /- Total Deduction 0

Rs. 15,408 /- Total Deductions Rs. 1,773 /-

Net Salary: Rs. 13,635 /
Received Rs. (In Words) Thirteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:1 FL:0 EL:15 ML:22 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Employee Code : e15 Bank Account/Cheque No: 68003266021 Designation : Sweeper PF Account No. : MH-14718/G1217 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 30 Working Days: 22.5 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 1.5 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,065 Provident Fund 1,471 **Grade Pay** 1,330 Profession Tax 200 0

Dearness Allowance 3,862 | IT H.R.A. 1,679 **Electricity and Water CLA** 228 Loan Installment TΑ 190 LIC 510 **Washing Allowance** 57 Union Fee

0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 14,411 /- Total Deductions Rs. 2,181 /-

Net Salary: Rs. 12,230 /-

CL:0

Mrs. Sarala Lakhmichand Kandare

Balanace Leaves

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 0.5

SP:0

PL:0

Month: September 2014

0

0

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

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manju Rajendra Chaware P.F. Universal Account No:

Month: September 2014

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 : 30

Working Days: 21 Holidays: 4 Unnaid Leaves: 0 + 0

Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,581	Provident Fund	1,573
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,131	ІТ	0
H.R.A.	1,796	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	149
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Farnings	Rs 15 408 /-	Total Deductions	Rs 1 922 /-

Net Salary: Rs. 13,486 /-

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

Accounts Officer Employee Checked by **Balanace Leaves CL:0** FL:0 EL: 3.5 ML:3 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Manju Rajendra	Irs. Manju Rajendra Chaware		No :	
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 : 30		
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	7,581	Provident Fund	1,573	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	4,131	IT		
H.R.A.	1,796	Electricity and Water		
CLA	240	Loan Installment		
TA	200	LIC	149	
Washing Allowance	60	Salary Deposit		
other allowance	0	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 1,922 /-	
	Net Salary:	Rs. 13,486 /-	•	
Pagaiyad Pa	(In Words) Thirtoon Thousand Four	Hundred Eigthy Six Only h	y Pank of Maharashtra	

Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra. Accounts Officer Checked by Employee Date: EL: 3.5 **SP:0** PL:0 **Balanace Leaves CL:0** FL:0 ML:3

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						
Smt. Ranjana Kailas Kade			P.F. Universal Account No :					
Employee Code	: e22		Ва	nk Account/Ch	eque No	: 6800	3264193	
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1222	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth :	: 30		
Working Days: 22	Holidays: 4		Pa	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	Pre	ofession Tax				200
Dearness Allowance		4,131	ΙT					0
H.R.A.		1,796	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					312
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 15,408 /-	То	tal Deductions				Rs. 2,085 /-
		Net Salary:	Rs.	13,323 /-	"			
Received Rs. (In W	ords) Thirteen Thou	sand Three H	unc	Ired Twenty-Thre	e Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL:12 ML:103 SP:0		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Smt. Ranjana Kailas K	ade		P.F. Universal Account	No :	
Employee Code	: e22		Bank Account/Cheque N	lo : 6800	3264193
Designation	: Sweeper		PF Account No.	: MH-	14718/G1222
Original Basic+Grade F	Pay: Rs. 8,981 /-		No. of Days in Month	: 30	
Working Days: 22	Holidays: 4		Paid Leaves: 4	Unpai	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,581	Provident Fund		1,573
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		4,131	IT		0
H.R.A.		1,796	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		312
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 15,408 /-	Total Deductions		Rs. 2,085 /-
		Net Salary: F	Rs. 13,323 /-		
Received Rs. (II	n Words) Thirteen Tho	usand Three Hu	undred Twenty-Three Only,	by Bank	of Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:12

ML: 103

SP:0

PL:0

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Smt. Anita Satbir Chandaliya

TΑ

Washing Allowance

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. 8,441 /-No. of Days in Month : 30 Working Days: 19.5 Holidays: 3 Paid Leaves: 0 Unpaid Leaves: 4 + 3.5 **Earnings** Deductions Amount **Amount Basic Pay** 5,281 Provident Fund 1,109 **Grade Pay** 1,050 Profession Tax 200 **Dearness Allowance** 2,912 IT 0 H.R.A. 1,266 **Electricity and Water** 0 **CLA** 180 Loan Installment 3,000

150 LIC

45 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 10,884 /- Total Deductions
Net Salary: Rs. 6,575 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Month: September 2014

0

0 0

0

0

Rs. 4,309 /-

Smt. Anita Satbir Chandaliya		P.F. Universal Account No :			
Employee Code : e23			Bank Account/Cheque No : 68003266791		
Designation	: Sweeper		PF Account No.	: MH-14718/G1272	
Original Basic+Grade F	Pay: Rs. 8,441 /-		No. of Days in Month	: 30	
Working Days: 19.5	Holidays: 3		Paid Leaves: 0	Unpaid Leaves: 4 + 3.5	
Earnings		Amount	Deductions	Amount	
Basic Pay		5,281	Provident Fund	1,109	
Grade Pay		1,050	Profession Tax	200	
Dearness Allowance		2,912	IT	0	
H.R.A.		1,266	Electricity and Water	0	
CLA		180	Loan Installment	3,000	
TA		150	LIC	0	
Washing Allowance		45	Union Fee	0	
other allowance		0	Salary Deposit	0	
			Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 10,884 /-	Total Deductions	Rs. 4,309 /-	
		Net Salary:	Rs. 6,575 /-		
Received R	s. (In Words) Six Thous	sand Five Hund	dred Seventy-Five 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. Pramila Narayan Kagada P.F. Universal Account No: **Employee Code** : e24 Bank Account/Cheque No: 68003265969 Designation : Sweeper PF Account No. : MH-14718/G1273

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

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

Earnings Deductions Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 | IT 0 H.R.A. 1,739 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 211 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 14,932 /- Total Deductions **Total Earnings** Rs. 4,934 /-

Net Salary: Rs. 9,998 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Mrs. Pramila Narayan Kag	ada	P.F. Universal Account No	·	
Employee Code	: e24	Bank Account/Cheque No : 68003265969		
• •		•		
Designation	: Sweeper		: MH-14718/G1273	
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 30	
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,294	Provident Fund	1,523	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	3,999	IT	0	
H.R.A.	1,739	Electricity and Water	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	211	
Washing Allowance	60	Union Fee	0	
other allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	O	
		Other Deduction	0	
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 4,934 /-	
	Net Salary:	Rs. 9,998 /-		
Received Rs. (In Words) Nine Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		. uy	٠١	•			шоши сор	.0111001 2014	
Mr. Khandu Kisan Kamble	!		P.F. Universal Account No :						
Employee Code	: e25		Bank Account/Cheque No : 68003265936						
Designation	: Sweeper		PF	Account No.	;	: MH- 1	14718/G1213	3	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	of Days in Mo	nth	: 30			
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	Deductions					Amount	
Basic Pay	7,294			Provident Fund				1,523	
Grade Pay	1,400			Profession Tax				200	
Dearness Allowance	3,999			IT			0		
H.R.A.	1,739			Electricity and Water			0		
CLA	240			an Installment				2,500	
TA		200	LIC					129	
Washing Allowance		60	Union Fee			0			
other allowance		200	Salary Deposit			0			
			Hospital Bill					0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,132 /-	Tot	tal Deductions				Rs. 4,352 /-	
		Net Salary:	Rs.	10,780 /-					
Received Rs.	(In Words) Ten Tho	usand Seven I	Hun	dred Eigthy Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 7.5 ML: 23.5 SP: 0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

an Kamble P.F. Universal Account No :

Mr. Khandu Kisan Kamble			P.F	F. Universal Ac	count No	:			
Employee Code	: e25		Ва	nk Account/Ch	eque No	: 6800	3265936		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1213		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amoun	
Basic Pay		ovident Fund				1,523			
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance	3,999			ІТ			o		
H.R.A.	1,739			Electricity and Water			0		
CLA	240			an Installment				2,500	
TA	200			;				129	
Washing Allowance		60	Union Fee				0		
other allowance		200	Salary Deposit			0			
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otł	ner Deduction				(
Total Earnings		Rs. 15,132 /-	Tot	tal Deductions				Rs. 4,352 /	
		Net Salary:	Rs.	10,780 /-	•				
Received Rs.	(In Words) Ten Tho	usand Seven	Hur	ndred Eigthy Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 7.5	ML: 23.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Mrs. Meena Suresh Lot		P.F. Universal Account No :				
Employee Code	: e26	Bank Account/Cheque N	lo : 68003266032			
Designation	: Sweeper	PF Account No. : MH-14718/G1274				
Original Basic+Grade Pa	y:Rs. 8,694 /-	No. of Days in Month : 30				
Working Days: 24.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0.5 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,172	Provident Fund	1,498			
Grade Pay	1,377	Profession Tax	200			
Dearness Allowance	3,932	IT	0			
H.R.A.	1,710	Electricity and Water	0			
CLA	236	Loan Installment	0			
TA	197	LIC	209			
Washing Allowance	59	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	498			
		Other Deduction	0			
Total Earnings	Rs. 14,683 /-	Total Deductions	Rs. 2,405 /-			

Net Salary: Rs. 12,278 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Meena Suresh Lot			P.F. Universal Account No :			
Employee Code	: e26		Bank Account/Cheque N	lo : 6800	3266032	
Designation	: Sweeper		PF Account No.	: MH-	14718/G1274	
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. of Days in Month : 30			
Working Days: 24.5	Holidays: 5		Paid Leaves: 0	Unpai	id Leaves: 0.5 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,172	Provident Fund		1,498	
Grade Pay		1,377	Profession Tax		200	
Dearness Allowance		3,932	IT		0	
H.R.A.		1,710	Electricity and Water		0	
CLA		236	Loan Installment		0	
TA		197	LIC		209	
Washing Allowance		59	Salary Deposit		0	
other allowance		0	Hospital Bill		0	
			Late Mark Deduction		498	
			Other Deduction		0	
Total Earnings		Rs. 14,683 /-	Total Deductions		Rs. 2,405 /-	
	·	Net Salary:	Rs. 12,278 /-	•		
Received Rs. (In Words) Twelve Thousand Two Hundred Seventy-Eight Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:	

CL:0 **Balanace Leaves** FL:0 EL:0 ML: 3.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Mrs. Seema Anil Chatole P.F. Universal Account No: **Employee Code** : e28 Bank Account/Cheque No: 68003258770 Designation PF Account No. : Sweeper : MH-14718/G1304

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

Working Days: 22.5	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 2.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,287	Provident Fund	1,310
Grade Pay	1,192	Profession Tax	200
Dearness Allowance	3,440	IT	0
H.R.A.	1,496	Electricity and Water	0
CLA	220	Loan Installment	4,000
TA	183	LIC	302
Washing Allowance	55	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,873 /-	Total Deductions	Rs. 5,812 /-

Net Salary: Rs. 7,061 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Seema Anil Chatole			P.F. Universal Account No :				
Employee Code	: e28		Bank Account/Chequ	ie No : 6800	3258770		
Designation	: Sweeper		PF Account No.	: MH-	14718/G13	04	
Original Basic+Grade F	Pay: Rs. 8,159 /-		No. of Days in Month	: 30			
Working Days: 22.5	Holidays: 4		Paid Leaves: 1	Unpa	d Leaves:	2.5 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		6,287	Provident Fund			1,310	
Grade Pay		1,192	Profession Tax			200	
Dearness Allowance		3,440	IT			0	
H.R.A.		1,496	Electricity and Water			0	
CLA		220	Loan Installment			4,000	
TA		183	LIC			302	
Washing Allowance		55	Salary Deposit			0	
other allowance		0	Hospital Bill			0	
			Late Mark Deduction			0	
			Other Deduction			0	
Total Earnings		Rs. 12,873 /-	Total Deductions			Rs. 5,812 /-	
	•	Net Salary:	Rs. 7,061 /-	•			
Rece	eived Rs. (In Words) Se	even Thousand	Sixty-One Only, by Ban	k of Mahara	shtra.		
Checked by	Accounts Officer		Employee		Date:		
		1	1		t	I	

EL:0

ML:2

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Smt. Arati Virsing Bagadi

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Month: September 2014

0

0

0

0

Rs. 3,285 /-

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 : 30 Working Days: 22 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 3 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6.173 Provident Fund 1,287 **Grade Pay** 1,170 Profession Tax 200 **Dearness Allowance** 3,378 | IT 0 H.R.A. 1,469 **Electricity and Water** 0 **CLA** 216 Loan Installment 1,500 TA 180 LIC 298

Net Salary: Rs. 9,355 /-

Rs. 12,640 /- Total Deductions

0

54 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by Accounts Officer Employee Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Smt. Arati Virsing Bagadi P.F. Universal Account No: Bank Account/Cheque No: 68003263224 **Employee Code** : e29 Designation : Sweeper PF Account No. : MH-14718/G1305 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Working Days: 22 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 3 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.173 Provident Fund 1,287 **Grade Pay** 1.170 Profession Tax 200 **Dearness Allowance** 3.378 IT 0 H.R.A. 1,469 Electricity and Water 0 CLA 216 Loan Installment 1,500 TA 180 LIC 298 Washing Allowance 54 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 12,640 /- Total Deductions **Total Earnings** Rs. 3,285 /-Net Salary: Rs. 9,355 /-Received Rs. (In Words) Nine Thousand Three Hundred Fifty-Five Only, by Bank of Maharashtra. Accounts Officer Checked by Employee Date:

Page 161

FL:0

CL:0

EL:0

ML: 38

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy v	5P			months oop		
Mrs. Meenakshi Salavraj F	arnandis		P.F. Universal Account No :					
Employee Code	: e30		Bank Account/0	Cheque No	: 6800	3266826		
Designation	: Sweeper		PF Account No.		: MH-1	14718/G1340)	
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 30					
Working Days: 24	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves: 0 +	+ O	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,429	Provident Fund				1,354	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		3,555	IT			0		
H.R.A.		1,546	Electricity and W	ater	0			
CLA		240	Loan Installment				5,000	
TA		200	LIC				1,225	
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill				0	
			Late Mark Deduc	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 13,330 /-	Total Deductions				Rs. 7,779 /-	
		Net Salary:	Rs. 5,551 /-					
Received Rs.	(In Words) Five Tho	usand Five Hu	ndred Fifty-One C	nly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 2	FL:0	EL : 15	ML : 59.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Mrs. Meenakshi Salavraj Farnandis			P.F. Universal Account No :						
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826		
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1340)	
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount Deductions						Amount	
Basic Pay		6,429	Pro	Provident Fund				1,354	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	3,555			іт			0		
H.R.A.	1,546			Electricity and Water			0		
CLA	240			an Installment				5,000	
TA	200			LIC				1,225	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 7,779 /-	
		Net Salary:	Rs	. 5,551 /-					
Received Rs.	In Words) Five Tho	usand Five Hu	ındı	red Fifty-One On	ly, by Banl	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 59.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

			•	P					
Mrs. Nisha Sanjay Khatri			P.F. Universal Account No :						
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473		
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1341		
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 23	Holidays: 4		Pa	id Leaves: 3		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					0	
H.R.A.	1,546			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 13,330 /-	То	tal Deductions				Rs. 4,554 /-	
		Net Salary:	Rs	. 8,776 /-					
Received Rs. (In	Words) Eight Thous	sand Seven Hu	ınd	red Seventy-Six	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 1.5 ML: 1.5 SP: 0 F			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Nisha Sanjay Khatri P.F. Universal Account No :

ini or rinoria oarijay rinairi									
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473		
Designation	: Sweeper		PF	Account No.		: MH -1	4718/G1341		
Original Basic+Grade Pay	: Rs. 7,729 /-		No	No. of Days in Month : 30					
Working Days: 23	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings	Amount			Deductions				Amount	
Basic Pay	6,429			Provident Fund				1,354	
Grade Pay	1,300			Profession Tax				200	
Dearness Allowance	3,555			ІТ			0		
H.R.A.	1,546			Electricity and Water			0		
CLA	240			Loan Installment			3,000		
TA	200							0	
Washing Allowance		60	Un	Union Fee				0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 4,554 /-	
		Net Salary:	Rs	. 8,776 /-					
Received Rs. (In	Words) Eight Thous	sand Seven H	und	red Seventy-Six	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 1.5	ML: 1.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Monika Antoni Jumman
P.F. Universal Account No:

Employee Code: e32
Bank Account/Cheque No: 68003266893

Designation : Sweeper PF Account No. : MH-26567/G2433 Original Basic+Grade Pay : Rs. 8,694 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 1,739 H.R.A. **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 180 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,032 /- Total Deductions **Total Earnings** Rs. 4,903 /-

Net Salary: Rs. 10,129 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 14
 ML: 8
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:8

SP:0

PL:0

Month: September 2014

Mrs. Monika Antoni Jur	nman		P.F. Universal Account No :			
Employee Code	: e32		Bank Account/Cheque N	lo : 6800	3266893	
Designation	: Sweeper		PF Account No.	: MH-2	26567/G2433	
Original Basic+Grade Page 1	ay: Rs. 8,694 /-		No. of Days in Month	: 30		
Working Days: 23.5	Holidays: 5		Paid Leaves: 1.5	Unpa	d Leaves: 0 + 0	
Earnings	1	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		(
CLA		240	Loan Installment		3,000	
TA		200	LIC		180	
Washing Allowance		60	Union Fee		(
other allowance		100	Salary Deposit		(
			Hospital Bill		C	
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings	Rs. 1	5,032 /-	Total Deductions		Rs. 4,903 /-	
	Net :	Salary:	Rs. 10,129 /-			
Received Rs	. (In Words) Ten Thousand C	ne Hun	dred Twenty-Nine Only, by	Bank of I	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:14

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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Mrs. Suvarna Suraj Salun	khe		P.F. Universal Account No :						
Employee Code	: e33		Ва	nk Account/Ch	eque No	: 6800	3266236		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G137	0	
Original Basic+Grade Pay: Rs. 6,519 /-				o of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219 Pro						1,142	
Grade Pay	1,300			Profession Tax				200	
Dearness Allowance	2,999					O			
H.R.A.	1,304			Electricity and Water			0		
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee			0			
other allowance		150	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,472 /-	To	tal Deductions				Rs. 4,342 /-	
		Net Salary:	Rs	. 7,130 /-	•				
Received Rs	. (In Words) Seven T	housand One	Hu	ndred Thirty Only	, by Bank	of Mal	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:13 ML:5 SP:0		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Mrs. Suvarna Suraj Salunkhe			P.F. Universal Account No :						
Employee Code	: e33		Ва	nk Account/Ch	eque No	: 6800	3266236		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G137	0	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 5		Pai	aid Leaves: 3			d Leaves: 0 -	+ 0	
Earnings		Amount	Dec	Deductions				Amount	
Basic Pay		5,219			Provident Fund			1,142	
Grade Pay	1,300			Profession Tax				200	
Dearness Allowance	2,999			Іт			o		
H.R.A.	1,304			Electricity and Water			0		
CLA	240			Loan Installment			3,000		
TA	200			LIC				0	
Washing Allowance		60	Union Fee			0			
other allowance		150	Salary Deposit			0			
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 11,472 /-	Tot	al Deductions				Rs. 4,342 /-	
		Net Salary:	Rs.	7,130 /-					
Received Rs.	(In Words) Seven T	housand One	Hur	ndred Thirty Only	, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL:0	FL:0		EL : 13	ML : 5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		- 7	_	· ·					
Mrs. Shantabai Rama Gail	cwad		P.F. Universal Account No :						
Employee Code	: e34		Ba	nk Account/Ch	eque No	: 2002	9933402		
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1371		
Original Basic+Grade Pay	Basic+Grade Pay: Rs. 6,519 /-				nth :	30			
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	eductions				Amount	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay	1,300			ofession Tax				200	
Dearness Allowance	2,999			ІТ			0		
H.R.A.	1,304			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC			510			
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 4,852 /-	
		Net Salary:	Rs	. 6,470 /-	•				
Received Rs.	(In Words) Six Tho	usand Four Hเ	ınd	red Seventy Only	, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:4 ML:3.5 SP:0 PL			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Shantabai Rama Gaikwad			P.F. Universal Account No :						
Employee Code	: e34		Bank Account/Cheque No : 20029933402						
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1371		
Original Basic+Grade Pay: Rs. 6,519 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 4		Paid Leaves: 3 Unpaid Leaves:				d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300			Profession Tax			200	
Dearness Allowance	2,999			ІТ			0		
H.R.A.	1,304			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200			LIC			510	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	Late Mark Deduction				C	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 4,852 /-	
		Net Salary:	Rs	. 6,470 /-	•				
Received Rs.	(In Words) Six Tho	usand Four H	und	red Seventy Only	, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:4 ML:3.5 SP:0			PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

				Γ					
Mrs. Yamuna Nitin Kamba	le		P.F. Universal Account No :						
Employee Code	: e35		Ba	nk Account/Ch	eque No	: 6800	3264228		
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1372		
Original Basic+Grade Pay	ginal Basic+Grade Pay: Rs. 6,519 /-				nth :	: 30			
Working Days: 24	Holidays: 5		Paid Leaves: 1 Unpaid Leaves:				d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay	1,300			ofession Tax				200	
Dearness Allowance	2,999			IT			0		
H.R.A.	1,304			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC				0		
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 1,342 /-	
		Net Salary:	Rs	. 9,980 /-					
Received Rs.	(In Words) Nine Th	ousand Nine H	lun	dred Eigthy Only	, by Bank	of Mal	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL : 7.5 ML : 51.5 SP : 0 PL			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Yamuna Nitin Kambale P.F. Universal Account No:

Employee Code	: e35		Bank Accoun	t/Cheque No	: 6800	3264228			
Designation	: Sweeper		PF Account N	lo.	: MH-1	4718/G1372	2		
Original Basic+Grade Page 1	ay:Rs. 6,519 /-		No. of Days in	n Month	: 30				
Working Days: 24	Holidays: 5		Paid Leaves: 1		Unpai	d Leaves: 0 +	. 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		5,219	Provident Fund	d			1,142		
Grade Pay		1,300	Profession Tax	(200		
Dearness Allowance		2,999	IT				0		
H.R.A.		1,304	Electricity and	Water	0				
CLA		240	Loan Installme	oan Installment			0		
TA		200	LIC			0			
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Ded	uction			0		
			Other Deduction	on			0		
Total Earnings		Rs. 11,322 /-	Total Deductio	ns			Rs. 1,342 /-		
	•	Net Salary:	Rs. 9,980 /-						
Received	Rs. (In Words) Nine T	housand Nine I	Hundred Eigthy	Only, by Bank	of Mal	narashtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL: 7.5	ML : 51.5	1	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Mrs. Mery Shamuvel Bhandarkar

CLA

Month: September 2014

0

Employee Code Bank Account/Cheque No: 68003258714 : e36 Designation : Sweeper PF Account No. : MH-14718/G1373 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30 Working Days: 20 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 4.5 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 4.436 Provident Fund 971 **Grade Pay** 1,105 Profession Tax 175 **Dearness Allowance** 2.549 IT 0 H.R.A. 1,108 Electricity and Water 0

TA 170 LIC 0 **Washing Allowance** 51 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 377 Other Deduction 0 **Total Earnings** Rs. 9,623 /- Total Deductions Rs. 1,523 /-

204 Loan Installment

Net Salary: Rs. 8,100 /-

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

Checked by Accounts Officer Employee Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Mery Shamuvel Bhandarkar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003258714 Designation : Sweeper PF Account No. : MH-14718/G1373 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month Working Days: 20 Holidavs: 5 Paid Leaves: 0.5 Unpaid Leaves: 4.5 + 0 Amount Deductions **Earnings Amount Basic Pay** 4.436 Provident Fund 971 **Grade Pav** 1.105 Profession Tax 175 **Dearness Allowance** 2.549 IT 0 H.R.A. 0 1,108 Electricity and Water CLA 204 Loan Installment 0 TA 170 LIC 0 **Washing Allowance** 51 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 377 Other Deduction Rs. 9.623 /- Total Deductions Rs. 1.523 /-**Total Earnings** Net Salary: Rs. 8,100 /-Received Rs. (In Words) Eight Thousand One Hundred Only, by Bank of Maharashtra. Checked by Accounts Officer Employee **Balanace Leaves CL:0** FL:0 EL:0 ML: 8.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mrs. Sangita Prakash Pawar

CLA

TΑ

Balanace Leaves

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 : 30 Working Days: 21.5 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 4.5 + 0 **Earnings Deductions** Amount **Amount Basic Pay** 3,400 Provident Fund 789 **Grade Pay** 1,105 Profession Tax 175 **Dearness Allowance** 2,072 IT 0 H.R.A. 901 **Electricity and Water** 0

 Washing Allowance
 51
 Union Fee
 0

 other allowance
 0
 Salary Deposit
 0

 Hospital Bill
 0
 Late Mark Deduction
 0

 Other Deduction
 0
 0

 Total Earnings
 Rs. 7,903 / Total Deductions
 Rs. 964 /

170 LIC

204 Loan Installment

Net Salary: Rs. 6,939 /-

Received Rs. (In Words) Six Thousand Nine Hundred Thirty-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: September 2014

ML:0

SP:0

PL:0

Month: September 2014

0

0

Mrs. Sangita Prakash Pawar			P.F. Universal Account No :				
Employee Code	: e37		Bank Account/Cheque N	lo : 6007	9171354		
Designation	: Sweeper		PF Account No.	: MH-1	14718/G1386		
Original Basic+Grade Pay: Rs. 5,300 /-			No. of Days in Month : 30				
Working Days: 21.5	Holidays: 4		Paid Leaves: 0	Unpai	d Leaves: 4.5 +	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		3,400	Provident Fund			789	
Grade Pay		1,105	Profession Tax			175	
Dearness Allowance		2,072	IT			0	
H.R.A.		901	Electricity and Water			0	
CLA		204	Loan Installment			0	
TA		170	LIC			0	
Washing Allowance		51	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill			0	
			Late Mark Deduction			0	
			Other Deduction			0	
Total Earnings		Rs. 7,903 /-	Total Deductions			Rs. 964 /-	
		Net Salary:	Rs. 6,939 /-				
Received F	Rs. (In Words) Six Thous	sand Nine Hun	dred Thirty-Nine Only, by B	ank of M	aharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Date:

SP:0

PL:0

ML: 173

Mrs. Sharada Ashok Mo	re	P.F. Universal Account No :					
Employee Code	: v07	Bank Account/Cheque No : 68003266939					
Designation	: Metron	PF Account No. :					
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 30				
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	0	Provident Fund	0				
Grade Pay	0	Profession Tax	200				
Dearness Allowance	0	ІТ	0				
H.R.A.	0	Electricity and Water	0				
CLA	0	Loan Installment	0				
TA	0	LIC	0				
Washing Allowance	0	Salary Deposit	0				
other allowance	26,000	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 26,000 /-	Total Deductions	Rs. 200 /-				
	Net Salary:	Rs. 25,800 /-					
Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash.							

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15.5

Accounts Officer

CL:9

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Sharada Ashok More			P.F. Universal Account No :							
Employee Code	: v07		Bank A	Account/Cl	neque No	: 68003	3266939			
Designation	: Metron		PF Ac	count No.		:				
Original Basic+Grade Pay: Rs. 0 /-		No. of	Days in Mo	onth	: 30					
Working Days: 26	Holidays: 4		Paid Leaves: 0 Unpaid Leaves				Leaves: 0	+ 0		
Earnings		Amount Deductions						Amoun		
Basic Pay		0			ovident Fund			(
Grade Pay		o			Profession Tax			200		
Dearness Allowance		0			ІТ			0		
H.R.A.		0			Electricity and Water			0		
CLA		0			Loan Installment			0		
TA		0			LIC			0		
Washing Allowance		0	Salary Deposit			0				
other allowance		26,000	Hospital Bill			0				
			Late Ma	ark Deductio	on			(
			Other D	eduction				(
Total Earnings		Rs. 26,000 /-	Total D	eductions				Rs. 200 /		
		Net Salary:	Rs. 25,8	00 /-						
Recei	ved Rs. (In Words) 1	wenty-Five T	housand	d Eight Hun	dred Only,	by Cas	h.			
Checked by	Accounts Officer		Emplo	yee			Date:			
Balanace Leaves	CL:9	FL:0	EL : 15.5 ML : 173				SP : 0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mr. Sandeep Dnyandev Bhalerao P.F. Universal Account No:
Employee Code: v443 Bank Account/Cheque No: 68003265925

Month: September 2014

0

Rs. 175 /-

Designation : Physiotherpist PF Account No. :

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

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

Other Deduction

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:125
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

Employee Code : v443 Bank Account/Cheque No : 68003265925

Designation : Physiotherpist PF Account No. :

Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 **Washing Allowance** 0 Salary Deposit other allowance 9,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 175 /-

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

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:125
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Month: September 2014

0

0

0

0

Employee Code : v513 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-: 30 No. of Days in Month Working Days: 30 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** Provident Fund **Basic Pay Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0

0 LIC

Washing Allowance 0 Salary Deposit other allowance 15,000 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 15,000 /- Total Deductions **Total Earnings** Rs. 200 /-

Net Salary: Rs. 14,800 /-

Dr. Deepak -- Laddha

TΑ

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

Accounts Officer Employee Date: Checked by

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Dr. Deepak Laddha			P.F. Universal Account	No:			
Employee Code	: v513		Bank Account/Cheque	No :			
Designation	:-		PF Account No. :				
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in Month : 30				
Working Days: 30	Holidays: 0		Paid Leaves: 0	Unpa	id 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.		О	Electricity and Water				
CLA		o	Loan Installment		0		
TA		О	LIC		0		
Washing Allowance		О	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: F	Rs. 14,800 /-	•			
	Received Rs. (In Word	s) Fourteen Tho	usand Eight Hundred Onl	y, by Casl	n.		
Checked by	Accounts Officer		Employee		Date:		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Month: September 2014

0

0

0

0

0

0

0

0

0

0

0

0

0

0

Rs. 175 /-

175

Rs. 175 /-

Employee Code : v589 Bank Account/Cheque No: 60023716293 Designation : Clerk Cum Cashier PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Paid Leaves: 2.5 Working Days: 20 Holidays: 3 Unpaid Leaves: 4.5 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 0

H.R.A. **Electricity and Water CLA** Loan Installment LIC

Mrs. Pranjali Nilesh Zagade (Lonkar)

Mrs. Pranjali Nilesh Zagade (Lonkar)

Employee Code

TA 0 **Washing Allowance** 0 Salary Deposit other allowance 8,075 Hospital Bill Late Mark Deduction

Total Earnings Rs. 8,075 /- Total Deductions

> Net Salary: Rs. 7,900 /-Received Rs. (In Words) Seven Thousand Nine Hundred Only, by Cash.

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

Sane Guruji Arogya Kendra.

Other Deduction

P.F. Universal Account No:

PF Account No.

Bank Account/Cheque No: 60023716293

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Designation Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 20 Holidays: 3 Paid Leaves: 2.5 Unpaid Leaves: 4.5 + 0

Earnings Amount Deductions Amount **Basic Pay** Provident Fund **Grade Pay Profession Tax** 0 IT **Dearness Allowance**

H.R.A. 0 Electricity and Water CLA 0 Loan Installment

: Clerk Cum Cashier

TA 0 LIC **Washing Allowance**

: v589

0 Salary Deposit other allowance 8,075 Hospital Bill **Late Mark Deduction**

Other Deduction Rs. 8,075 /- Total Deductions **Total Earnings**

Net Salary: Rs. 7,900 /-Received Rs. (In Words) Seven Thousand Nine Hundred Only, by Cash.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Mrs. Shilpa Santosh Hagwane P.F. Universal Account No: **Employee Code** : v592 Bank Account/Cheque No: 60139215854 PF Account No. Designation : Clerk Cum Cashier Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 23.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 2 + 0 Amount | Deductions **Earnings Amount** 0 Provident Fund **Basic Pay Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 8,867 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 8,867 /- Total Deductions Rs. 175 /-

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

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Mrs. Shilpa Santosh Hagwane		P.F. Universal Account No :							
Employee Code	: v592		Bank Account/Cheque No : 60139215854						
Designation	: Clerk Cum Casl	hier	PF	Account No.	:	:			
Original Basic+Grade F	Pay: Rs. 0 /-		No	. of Days in Mo	nth :	: 30			
Working Days: 23.5	Holidays: 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	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	Salary Deposit				0		
other allowance		8,867	Ho	Hospital Bill		0			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 8,867 /-			Total Deductions Rs.			Rs. 175 /-	
	•	Net Salary:	Rs.	8,692 /-					
Rec	eived Rs. (In Words) E	ight Thousand	I Six	Hundred Ninety	-Two Only	, by C	ash.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 0	FL:0		EL:0	ML : 0		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay			Sli	р			Month: Sep	tember 2014	
Mrs. Urmila Dattatraya Vikhar				P.F. Universal Account No :					
Employee Code : v593				Bank Account/Cheque No : 60112679736					
Designation :	Nurse	Nurse PF Account No. : MH-1471							
Original Basic+Grade Pay: Rs. 5,740 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 24	lolidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,440	Pro	ovident Fund				1,006	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,640	Іт			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	Sa	lary Deposit				0	
			Hospital Bill				0		
			Late Mark Deduction			0			
			Other Deduction			0			
Total Earnings		Rs. 10,028 /-	- Total Deductions Rs. 1			Rs. 1,206 /-			
•		Net Salary:	Rs	. 8,822 /-					
Received Rs. (In Words)	Eight Thousand Eig	ght Hundred T	we	nty-Two Only, by	Bank of I	Mahara	shtra, Br.Had	lapsar .	
Checked by	Accounts Officer Employee Date:				Date:				
Balanace Leaves	CL: 6.5	FL:0 EL:11 ML:6.5 SP:0 PI				PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Urmila Dattatraya Vikhar				P.F. Universal Account No :					
Employee Code : v593			Bank Account/Cheque No : 60112679736						
Designation	: Nurse			PF Account No. :			: MH-14718/G1394		
Original Basic+Grade Pay: Rs. 5,740 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,440	Pro	ovident Fund				1,006	
Grade Pay	1,300			ofession Tax				200	
Dearness Allowance	2,640			ІТ			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	Sal	lary Deposit				0	
			Hospital Bill		0				
			Late Mark Deduction		O				
			Other Deduction		0				
Total Earnings	Rs. 10,028 /-			Total Deductions				Rs. 1,206 /-	
	Net Salary: Rs. 8,822 /-								
Received Rs. (In Words)	Eight Thousand Eig	ght Hundred T	Twe	nty-Two Only, by	Bank of I	N ahara	shtra, Br.Had	dapsar .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 6.5	FL:0		EL : 11	ML: 6.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Vrushali Dattatraya Rasal

TA

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Checked by

Month: September 2014

0

0

0 0

0

0

Rs. 1,575 /-

PL:0

SP:0

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 : 30 Working Days: 22 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 5.848 Provident Fund 1,375 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3.610 IT 0 H.R.A. 1,570 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

60 Union Fee

250 Salary Deposit

Hospital Bill

EL:1

Rs. 13,778 /- Total Deductions Net Salary: Rs. 12,203 /-

ML:0

Other Deduction

Late Mark Deduction

P.F. Universal Account No:

Received Rs. (In Words) Twelve Thousand Two Hundred Three Only, by Bank of Maharashtra. Employee Checked by Accounts Officer FL:0

CL:0

Accounts Officer

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Vrushali Dattatraya Rasal P.F. Universal Account No: **Employee Code** : v595 Bank Account/Cheque No: 60005766926 Designation : Nurse PF Account No. : MH-14718/G1395 Original Basic+Grade Pay: Rs. 7,848 /-No. of Days in Month Working Days: 22 Holidavs: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.848 Provident Fund 1,375 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 3.610 IT 0 H.R.A. 1,570 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 13.778 /- Total Deductions Rs. 1.575 /-**Total Earnings** Net Salary: Rs. 12,203 /-Received Rs. (In Words) Twelve Thousand Two Hundred Three Only, by Bank of Maharashtra.

Employee **Balanace Leaves CL:0** FL:0 EL:1 ML: 0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

 Vd. Rahul Dnyaneshwar Sasane
 P.F. Universal Account No:

 Employee Code
 : v596

 Bank Account/Cheque No:

Month: September 2014

Rs. 200 /-

Designation : PF Account No. :

Original Basic+Grade Pay: Rs. 0 /-: 30 No. of Days in Month Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **Earnings** Amount Deductions **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 11,300 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

Net Salary: Rs. 11,100 /-

Total Earnings

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

Rs. 11,300 /- Total Deductions

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:14
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Vd. Rahul Dnyaneshwar Sasane			P.F. Universal Account No :			
Employee Code	: v596		Bank Account/Cheque No :			
Designation	:		PF Account No.	:		
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	: 30		
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		0	Provident Fund		C	
Grade Pay		0	Profession Tax		200	
Dearness Allowance		0	IT		(
H.R.A.		0	Electricity and Water		(
CLA		0	Loan Installment		(
TA		0	LIC		(
Washing Allowance		0	Salary Deposit		(
other allowance		11,300	Hospital Bill		C	
			Late Mark Deduction		C	
			Other Deduction		C	
Total Earnings		Rs. 11,300 /-	Total Deductions		Rs. 200 /-	
Net Salary: Rs. 11,100 /-						
	Received Rs. (In Wor	ds) Eleven Thou	usand One Hundred Only, b	y Cash.		
Checked by	Accounts Officer		Employee		Date:	

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:14
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Month: September 2014

0

0

0

0

0

0

Rs. 200 /-

Employee Code : v599 Bank Account/Cheque No: 68017483507 Designation : Houseman PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 9 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0

0 Loan Installment

Other Deduction

TA 0 LIC
Washing Allowance 0 Salary Deposit

Dr. Sonam Ramesh Wakchoure

CLA

Balanace Leaves

other allowance 12,000 Hospital Bill
Late Mark Deduction

Total Earnings Rs. 12,000 /- Total Deductions

Net Salary: Rs. 11,800 /-

CL:0

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

FL:0

EL:0

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Manisha Prakash Memane P.F. Universal Account No: **Employee Code** : v601 Bank Account/Cheque No: 68009654052 Designation : Computer Operator PF Account No. : MH-14718/G1396 Original Basic+Grade Pay: Rs. 5,940 /-No. of Days in Month : 30 Working Days: 22.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 4,440 Provident Fund 1,041 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 2,732 | IT 0 H.R.A. 1,188 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 9,059 /-

Rs. 10,300 /- Total Deductions

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 10.5
 ML: 1.5
 SP: 0
 PL: 0

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

Rs. 1,241 /-

Balanace Leaves	CL:0	FL:0	EL: 10.5	ML : 1.5	s	P:0	PL:0	
Checked by	Accounts Officer	Accounts Officer Employee Date:						
Rece	ived Rs. (In Words) N	line Thousand	Fifty-Nine Only, by	Bank of Ma	harashtr	a.		
Net Salary: Rs. 9,059 /-								
Total Earnings		Rs. 10,300 /-	- Total Deductions Rs.				Rs. 1,241 /-	
			Other Deduction	O				
			Late Mark Deduct					
			Hospital Bill	0				
other allowance		0	Salary Deposit			0		
Washing Allowance		0	Union Fee				0	
TA		200	LIC			C		
CLA		240	Loan Installment	0				
H.R.A.		1,188	Electricity and Wa	0				
Dearness Allowance		2,732	IT		0			
Grade Pay		1,500	Profession Tax				200	
Basic Pay		4,440	Provident Fund				1,041	
Earnings		Amount	Deductions				Amount	
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5		Unpaid I	Leaves: 0 +	+ 0	
Original Basic+Grade Pay: Rs. 5,940 /-			No. of Days in Month : 30					
Designation	: Computer Ope	rator	PF Account No.		: MH-147	718/G1396	6	
Employee Code	: v601		Bank Account/Cheque No : 68009654052					
Mrs. Manisha Prakash Memane			P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Mrs. Sarika Nandkumar Shinde

other allowance

Total Earnings

Balanace Leaves

Month: September 2014

0 0

0

0

Rs. 1,164 /-

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 : 30 Holidays: 4 Working Days: 24.5 Paid Leaves: 0 Unpaid Leaves: 1.5 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 4,218 Provident Fund 989 **Grade Pay** 1,425 Profession Tax 175 **Dearness Allowance** 2,595 IT 0 H.R.A. 1,129 Electricity and Water 0 **CLA** 228 Loan Installment 0 TΑ 190 LIC 0 **Washing Allowance** 0 Union Fee 0

Net Salary: Rs. 8,621 /-

Rs. 9,785 /- Total Deductions

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Mrs. Sarika Nandkumar Shinde		P.F. Universal Account No :				
Employee Code	Bank Account/Cheque No : 68011477533					
Designation	: Clerk	PF Account No.	: MH-	14718/G1397		
Original Basic+Grade F	No. of Days in Month	: 30				
Working Days: 24.5	Holidays: 4	Paid Leaves: 0	Unpa	id Leaves: 1.5 + 0		
Earnings	Amo	unt Deductions		Amount		
Basic Pay	4,2	118 Provident Fund		989		
Grade Pay	1,4	25 Profession Tax		175		
Dearness Allowance	2,9	95 IT		0		
H.R.A.	1,	29 Electricity and Water		0		
CLA	2	28 Loan Installment		0		
TA		90 LIC		0		
Washing Allowance		0 Union Fee		0		
other allowance		0 Salary Deposit		0		
		Hospital Bill		0		
		Late Mark Deduction		0		
		Other Deduction		0		
Total Earnings	Rs. 9,78	5 /- Total Deductions		Rs. 1,164 /-		
Net Salary: Rs. 8,621 /-						
Received Rs. (In Words) Eight Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee		Date:		

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		,	 Р				p
Ms. Shaila Vasant Dalvi			P.F. Universal	Account No) :		
Employee Code	: v603		Bank Account	/Cheque No	: 6801	4017617	
Designation	: Nurse		PF Account No	о.	: MH-1	4718/G13	98
Original Basic+Grade Pay	: Rs. 7,848 /-		No. of Days in	Month	: 30		
Working Days: 20.5	Holidays: 7		Paid Leaves: 1.	5	Unpai	d Leaves: 1	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		5,653	Provident Fund				1,329
Grade Pay		1,933	Profession Tax				200
Dearness Allowance		3,490	IT				0
H.R.A.		1,518	Electricity and V	Vater			0
CLA		232	Loan Installmen	t			0
TA		193	LIC				0
Washing Allowance		58	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 13,077 /-	Total Deduction	s			Rs. 1,529 /-
	•	Net Salary: I	Rs. 11,548 /-		•		
Received Rs. (In Words)	Eleven Thousand	l Five Hundred F	ourty-Eight Only	, by Bank of	Mahara	shtra, Br. H	ladapsar .
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Ms. Shaila Vasant Dalvi P.F. Universal Account No:

Wis. Shaha Yasant Barri			• ••	. Omversar Ao	oount 110	•		
Employee Code	: v603		Ва	nk Account/Ch	eque No	: 6801	4017617	
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1398	3
Original Basic+Grade Pay	: Rs. 7,848 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 20.5	Holidays: 7		Pa	id Leaves: 1.5		Unpai	d Leaves: 1 +	· 0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,653	Pro	ovident Fund				1,329
Grade Pay		1,933	Pro	ofession Tax				200
Dearness Allowance		3,490	ΙT					0
H.R.A.		1,518	Ele	ectricity and Wate	er			0
CLA		232	Lo	an Installment				0
TA		193	LIC	;				0
Washing Allowance		58	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,077 /-	То	tal Deductions				Rs. 1,529 /-
		Net Salary:	Rs.	11,548 /-				
Received Rs. (In Words	Eleven Thousand F	ive Hundred F	ou	rty-Eight Only, by	Bank of	Mahara	ashtra, Br. Ha	dapsar .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

,								
Mrs. Sunita Rajendra Tale	kar		P.I	F. Universal Ac	count 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 :	: 30		
Working Days: 22	Holidays: 7		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,600	Pro	ovident Fund				1,507
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		3,956	IT					0
H.R.A.		1,720	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,776 /-	To	tal Deductions				Rs. 1,707 /-
		Net Salary: I	Rs.	13,069 /-				
Received Rs. (In	Words) Thirteen Th	ousand Sixty-	Nir	e Only, by Bank	of Mahara	shtra l	Hadapsar Br	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0 PL:0					PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Code					count No	•		
	: v606		Ва	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	: 30		
Working Days: 22	Holidays: 7		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		6,600	Pro	ovident Fund				1,507
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		3,956	IT					(
H.R.A.		1,720	Ele	ectricity and Wate	er			(
CLA		240	Lo	an Installment				(
TA		200	LIC	;				(
Washing Allowance		60	Un	ion Fee				
other allowance		0	Sal	lary Deposit				
			Но	spital Bill				
			Lat	te Mark Deductio	n			
			Oth	ner Deduction				(
Total Earnings		Rs. 14,776 /-	To	tal Deductions				Rs. 1,707 /
	•	Net Salary:	Rs.	13,069 /-				
Received Rs. (Ir	Words) Thirteen Th	ousand Sixty	and Sixty-Nine 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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		, -	<u> </u>						
Mr. Amol Rajaram Zag	ade	F	P.F. Universal Account No :						
Employee Code	: v607	E	Bank Account/Cheque	e No : 6801547398	6				
Designation	:	F	PF Account No.						
Original Basic+Grade F	Pay: Rs. 0 /-	1	No. of Days in Month	: 30					
Working Days: 26	Holidays: 4	F	Paid Leaves: 0	Unpaid Leave	s: 0 + 0				
Earnings		Amount [Deductions		Amount				
Basic Pay		0 F	Provident Fund		0				
Grade Pay		0 F	Profession Tax		200				
Dearness Allowance		0 1	Т		0				
H.R.A.		0 6	Electricity and Water		0				
CLA		0 L	oan Installment		0				
TA		0 L	LIC .		0				
Washing Allowance		0 8	Salary Deposit		0				
other allowance		17,500 H	lospital Bill		0				
		lι	ate Mark Deduction		0				
			Other Deduction		0				
Total Earnings		Rs. 17,500 /- 1	Total Deductions		Rs. 200 /-				
	•	Net Salary: R	s. 17,300 /-						
R	eceived Rs. (In Words)	usand Three Hundred C	Only, by Cash.						
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

								•		
Mr. Amol Rajaram Zaga		P.F. Universal Account No :								
Employee Code	: v607		Bar	nk Account/Ch	eque No	: 6801	5473986			
Designation	:		PF	Account No.		:				
Original Basic+Grade Pa	ay: Rs. 0 /-		No.	of Days in Mo	nth	: 30				
Working Days: 26	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0) + 0		
Earnings		Amount	Dec	luctions				Amour		
Basic Pay		0	Pro	vident Fund						
Grade Pay		0	Pro	fession Tax				20		
Dearness Allowance		0	IT							
H.R.A.		0 Electricity and Water								
CLA		0	Loa	n Installment						
TA		0	LIC							
Washing Allowance		0	Sala	ary Deposit						
other allowance		17,500	Hos	pital Bill						
			Late	e Mark Deductio	n					
			Oth	er Deduction						
Total Earnings		Rs. 17,500 /-	Tota	al Deductions				Rs. 200		
		Net Salary: Rs. 17,300 /-								
Re	ceived Rs. (In Words)	Seventeen Th	ousa	and Three Hund	red Only, I	by Cas	h.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL : 0		
	•	•								

Malwadi, Hadapsar , Pune 411 028

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

Dr. Balasaheb Dattatraya G	aikwad		P.F.	. Universal Ac	count No	:		
Employee Code	v608		Bar	nk Account/Ch	eque No	:		
Designation :	Registrar - Kaun	narbritya	PF .	Account No.	:			
Original Basic+Grade Pay :	Rs. 0 /-		No. of Days in Month : 30					
Working Days: 26	lolidays: 4		Paic	d Leaves: 0		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Prof	fession Tax				200
Dearness Allowance		0	IT					0
H.R.A.		0	Elec	ctricity and Wate	er			0
CLA		0	Loa	n Installment				0
TA		0	LIC					0
Washing Allowance		0	Sala	ary Deposit				0
other allowance		16,800	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 16,800 /-	Tota	al Deductions				Rs. 200 /-
·		Net Salary: F	Rs. 1	16,600 /-				
Red	eived Rs. (In Word	ls) Sixteen Tho	s) Sixteen Thousand Six Hundred Only, by Cash.					
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:0	E	EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Balasaheb Dattatra	ya Gaikwad		P.F. Univers	al Account I	No :		
Employee Code	: v608		Bank Accou	nt/Cheque N	lo :		
Designation	: Registrar - Kau	marbritya	PF Account	No.	:		
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days	in Month	: 30		
Working Days: 26	Holidays: 4		Paid Leaves:	0	Unpa	id Leaves: 0 -	+ O
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fur	nd			(
Grade Pay		0	Profession Ta	X			200
Dearness Allowance		0	IT				(
H.R.A.		0	Electricity and	d Water			(
CLA		0	Loan Installm	ent			(
TA		0	LIC				(
Washing Allowance		0	Salary Deposi	t			(
other allowance		16,800	Hospital Bill				(
			Late Mark Dec	duction			(
			Other Deducti	ion			(
Total Earnings		Rs. 16,800 /-	Total Deduction	ons			Rs. 200 /
		Net Salary: F	Rs. 16,600 /-				
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.							
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Ms. Rachana Ramdas Supekar

P.F. Universal Account No:

Employee Code : v610

Bank Account/Cheque No: 60069802930

Designation : Clerk Cum Computer PF Account No. :

Operator No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 0 /-

Working Days: 24 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 1 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund Grade Pay Profession Tax** 0 ΙT **Dearness Allowance** 0 0 H.R.A. 0 Electricity and Water 0 CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** 0 other allowance 6,283 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 0 /-Rs. 6,283 /- Total Deductions

Total Earnings Rs. 6,283 /- Total Dedu Net Salary: Rs. 6,283 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

					•			•	
Ms. Rachana Ramdas Supekar					F. Universal Ac	count No	:		
Employee Code	: v	610		Ва	ink Account/Ch	eque No	: 6006	9802930	
Designation	: C	lerk Cum Com	puter	PF	Account No.		:		
Operator				No	o. of Days in Mo	nth	: 30		
Original Basic+Grade F	ay: F	Rs. 0 /-							
Working Days: 24	Но	lidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 1 +	· 0
Earnings			Amount	De	ductions				Amoun
Basic Pay			0	Pro	ovident Fund				
Grade Pay			0	Pre	ofession Tax				
Dearness Allowance			0	ΙT					
H.R.A.			0	Ele	ectricity and Wate	er			
CLA			0	Lo	an Installment				(
TA			0	LIC					(
Washing Allowance			0	Sa	lary Deposit				
other allowance			6,283	Но	spital Bill				
				La	te Mark Deductio	n			
				Ot	her Deduction				
Total Earnings			Rs. 6,283 /-	То	tal Deductions				Rs. 0 /
	'		Net Salary:	Rs	. 6,283 /-				
Rec	eived F	Rs. (In Words) Six	Thousand T	wo	Hundred Eigthy-	Three Only	y, by C	ash.	
Checked by		Accounts Officer			Employee			Date:	
Balanace Leaves		CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Month: September 2014

0

0

0

0

0

0

Rs. 175 /-

Rs. 175 /-

Employee Code : v611 Bank Account/Cheque No: 60167049915 Designation : Electrician PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Paid Leaves: 0.5 Working Days: 20.5 Holidays: 4 Unpaid Leaves: 5 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0

> 0 LIC

0 Salary Deposit

7,917 Hospital Bill

Late Mark Deduction Other Deduction

Mr. Govind Dattaram Zemane

TA

Washing Allowance

other allowance

Total Earnings

Total Earnings

Rs. 7,917 /- Total Deductions Net Salary: Rs. 7,742 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 Mr. Govind Dattaram Zemane P.F. Universal Account No:

Employee Code : v611 Bank Account/Cheque No: 60167049915 Designation : Electrician PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 20.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 7,917 Hospital Bill 0

Other Deduction Rs. 7,917 /- Total Deductions

> Net Salary: Rs. 7,742 /-Received Rs. (In Words) Seven Thousand Seven Hundred Fourty-Two Only, by Cash.

Late Mark Deduction

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014

SP:0

PL:0

Mr. Santosh Bhanudas Gaikwad
P.F. Universal Account No:

Employee Code: v612
Designation: X-Ray Assistant
Original Basic+Grade Pay: Rs. 0 /
No. of Days in Month: 30

Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 1 Working Days: 23 Unpaid Leaves: 2 + 0 Amount Deductions **Earnings Amount Provident Fund Basic Pay** 0 200 **Grade Pay Profession Tax** οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 11,200 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 11,200 /- Total Deductions Rs. 200 /-Net Salary: Rs. 11,000 /-Received Rs. (In Words) Eleven Thousand Only, by Cash. Accounts Officer Checked by Employee Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Santosh Bhanudas Gaikwad P.F. Universal Account No: **Employee Code** : v612 Bank Account/Cheque No: 60001607755 Designation : X-Ray Assistant PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 23 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 11,200 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 11,200 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 11,000 /-Received Rs. (In Words) Eleven Thousand Only, by Cash. Accounts Officer Checked by Employee Date: EL:0 **Balanace Leaves CL:0** FL:0 ML:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Rahul Rajaram Tambe P.F. Universal Account No: **Employee Code** : v613 Bank Account/Cheque No: 60003827984 PF Account No. Designation : Clerk Cum Computer Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 0 /-Working Days: 22.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 2 + 0 Amount Deductions **Earnings Amount Provident Fund Basic Pay Profession Tax Grade Pay** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 8,867 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 8,867 /- Total Deductions **Total Earnings** Rs. 175 /-

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Mr. Rahul Rajaram Tamb	e		P.F.	Universal Acc	count No	:			
Employee Code	: v613		Bank	k Account/Ch	eque No	: 6000	3827984		
Designation	: Clerk Cum Com	nputer	PF A	ccount No.	:	:			
Operator			No. o	of Days in Mo	nth :	: 30			
Original Basic+Grade Pag	y: Rs. 0 /-								
Working Days: 22.5	Holidays: 4		Paid	Leaves: 1.5		Unpai	d Leaves:	2 + 0	1
Earnings		Amount	Dedu	ictions					Amount
Basic Pay		0	Provi	ident Fund					0
Grade Pay		0	Profe	ession Tax					175
Dearness Allowance		0	IT						0
H.R.A.		0	Elect	ricity and Wate	er				0
CLA		0	Loan	Installment					0
TA		0	LIC						0
Washing Allowance		0	Salar	y Deposit					0
other allowance		8,867	Hosp	ital Bill					0
			Late	Mark Deductio	n				0
			Othe	r Deduction					0
Total Earnings		Rs. 8,867 /-	Total	Deductions					Rs. 175 /-
		Net Salary:	Rs. 8	,692 /-					
Recei	ved Rs. (In Words) E	ight Thousand	Six H	lundred Ninety	-Two Only	, by Ca	ash.		
Checked by	Accounts Officer		En	nployee			Date:		
Balanace Leaves	CL:0	FL:0	E	L:0	ML:0		SP:0	F	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

: v614 **Employee Code** Bank Account/Cheque No: PF Account No. Designation : Houseman Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 20 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 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

0 LIC

Late Mari

Dr. Ketan Kundalik Mhaske

CLA

TΑ

Washing Allowance

other allowance

Total Earnings

Late Mark Deduction
Other Deduction

Loan Installment

0 Salary Deposit

P.F. Universal Account No:

Rs. 16,800 /- | Total Deductions

Net Salary: Rs. 16,600 /-

16,800 Hospital Bill

Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

0

0

0

Rs. 200 /-

Dr. Ketan Kundalik Mhaske				F. Universal Ac	count No	:		
Employee Code	: v614		Ва	nk Account/Ch	eque No	:		
Designation	: Houseman		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 20	Holidays: 10		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				200
Dearness Allowance		0	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	Sa	lary Deposit				0
other allowance		16,800	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her 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:6	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014

0

0

Rs. 175 /-

Mrs. Kanchan Raj Jadhav P.F. Universal Account No: **Employee Code** : v615 Bank Account/Cheque No: 60165925851 Designation : Trainee Nurse PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 2 Working Days: 21.5 Unpaid Leaves: 1.5 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 9,500 Hospital Bill 0

Net Salary: Rs. 9,325 /-

Rs. 9,500 /- Total Deductions

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mrs. Kanchan Raj Jadhav P.F. Universal Account No: **Employee Code** : v615 Bank Account/Cheque No: 60165925851 Designation : Trainee Nurse PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 21.5 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 1.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** Provident Fund 0 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 9,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,500 /- Total Deductions Rs. 175 /-**Total Earnings** Net Salary: Rs. 9,325 /-Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash. Accounts Officer Checked by Employee Date:

FL:0

CL:0

EL:0

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Date:

Mr. Dattatraya Namde	eo Kunjir	P.F. Universal Account No :					
Employee Code	: v618	Bank Account/Cheque No :					
Designation	: Watchman	PF Account No.	:				
Original Basic+Grade	Pay: Rs. 0 /-	No. of Days in Month	: 30				
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	0	Provident Fund	0				
Grade Pay	0	Profession Tax	0				
Dearness Allowance	0	IT	0				
H.R.A.	0	Electricity and Water	0				
CLA	0	Loan Installment	0				
TA	0	LIC	0				
Washing Allowance	0	Salary Deposit	0				
other allowance	6,000	Hospital Bill	1,600				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 1,600 /-				

Sane Guruji Arogya Kendra.

Net Salary: Rs. 4,400 /Received Rs. (In Words) Four Thousand Four Hundred Only, by Cash.

Employee

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Mr. Dattatraya Namdeo Kunjir P.F. Universal Account No:

Employee Code : v618 Bank Account/Cheque No:

Designation : Watchman PF Account No. :

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

Designation	: Watchman	PF Account No.	:			
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 0 /-		: 30			
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	6,000	Hospital Bill	1,600			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 1,600 /-			
	Net Salary: Rs. 4,400 /-					

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

Checked by Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Employee Code : v619 Bank Account/Cheque No: PF Account No. Designation : Watchman Original Basic+Grade Pay: Rs. 0 /-: 30 No. of Days in Month Working Days: 30 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** Provident Fund **Basic Pay Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0

0 LIC

0 Loan Installment

0 Salary Deposit

Late Mark Deduction

6,000 Hospital Bill

Total Earnings Rs. 6,000 /- Total Deductions

Mr. Dilip Mahadeo Rachelwar

CLA

TΑ

Washing Allowance

other allowance

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

Checked by Accounts Officer Employee

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

0

0

0

0

Rs. 0 /-

Date:

Checked by	Accounts Officer	Employee	Date:			
Received Rs. (In Words) Six Thousand Only, by Cash.						
	Net Salary:	Rs. 6,000 /-				
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-			
		Other Deduction				
		Late Mark Deduction				
other allowance	6,000	Hospital Bill				
Washing Allowance	0	Salary Deposit				
TA	0	LIC				
CLA	0	Loan Installment				
H.R.A.	0	Electricity and Water				
Dearness Allowance	0	IT				
Grade Pay	0	Profession Tax				
Basic Pay	0	Provident Fund				
Earnings	Amount	Deductions	Amoun			
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month : 30				
Designation	: Watchman	PF Account No.	:			
Employee Code	: v619	Bank Account/Cheque No	o :			
Mr. Dilip Mahadeo Rach	elwar	P.F. Universal Account No :				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mr. Nandkumar Namdeo Firme

TΑ

Washing Allowance

other allowance

Total Earnings

Month: September 2014

0

0

0

0

Rs. 0 /-

Employee Code : v620 Bank Account/Cheque No: PF Account No. Designation : Watchman Original Basic+Grade Pay: Rs. 0 /-: 30 No. of Days in Month Working Days: 30 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** Provident Fund **Basic Pay Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0

Net Salary: Rs. 6,000 /-

0 LIC

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

Checked by Accounts Officer Employee Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

0 Salary Deposit

Late Mark Deduction

Other Deduction

6,000 Hospital Bill

Rs. 6,000 /- Total Deductions

Mr. Nandkumar Namdeo Firme		P.F. Universal Account No :				
Employee Code	: v620	Bank Account/Cheque No	:			
Designation	: Watchman	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30			
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	O			
Washing Allowance	0	Salary Deposit	0			
other allowance	6,000	Hospital Bill	O			
		Late Mark Deduction	O			
		Other Deduction	O			
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-			
	Net Salary: Rs. 6,000 /-					
Received Rs. (In Words) Six Thousand Only, by Cash.						
Checked by	Accounts Officer	Employee	Date:			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		. uy	٠٢	•			monun cop	.0111001 2014
Smt. Kamal Vishnu Dalavi P.F. Universal Account No :								
Employee Code	: v621		Bank Account/Cheque No : 68003263315					
Designation	: Aya		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth	: 30		
Working Days: 30	Holidays: 0		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	fession Tax				0
Dearness Allowance		0	IT			0		
H.R.A.		0	Electricity and Water			0		
CLA		0	Loan Installment			0		
TA		0	LIC			0		
Washing Allowance		0	Salary Deposit			0		
other allowance		6,000	Hospital Bill		0			
			Late Mark Deduction					
			Oth	er Deduction				0
Total Earnings		Rs. 6,000 /-	Tot	al Deductions				Rs. 0 /-
		Net Salary:	Rs.	6,000 /-				
	Received Rs.	(In Words) Six	κ Th	ousand Only, by	/ Cash.			
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Smt Kamal Vishnu Dalavi P. F. Universal Account No.:

Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
	Received Rs.	(In Words) Si	x Th	nousand Only, by	Cash.			
		Net Salary:	Rs.	6,000 /-				
Total Earnings		Rs. 6,000 /-	Tot	tal Deductions				Rs. 0 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
other allowance		6,000	Но	spital Bill				0
Washing Allowance		0	Sal	ary Deposit				0
TA		0	LIC	;				0
CLA		0	Lo	an Installment				0
H.R.A.		0	Ele	ectricity and Wate	er			0
Dearness Allowance		0	ΙT					0
Grade Pay		0	Pro	ofession Tax				0
Basic Pay		0	Pro	vident Fund				0
Earnings		Amount	De	ductions				Amount
Working Days: 30	Holidays: 0		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 0 /-		No	of Days in Mo	nth	: 30		
Designation	: Aya		PF	Account No.	;	:		
Employee Code	: v621		Ва	nk Account/Ch	eque No	: 6800	3263315	
Smt. Kamai Vishnu Dalavi			P.F	Universal Ac	count No	t No :		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Dr. Pawan Ramdas Gulhane		P.F. Universal Account No :				
Employee Code	: v623	Bank Account/Cheque No :				
Designation	:	PF Account No.	:			
Original Basic+Grade Pay	Rs. 10,000 /-	No. of Days in Month	: 30			
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	10,000	Provident Fund	0			
Grade Pay	0	Profession Tax	175			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Other Deduction	0			
TA	0					
Washing Allowance	0					
other allowance	0					
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-			
Net Salary: Rs. 9,825 /-						
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.						
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Pawan Ramdas Gu	ulhane	P.F. Universal Account No :				
Employee Code	: v623	Bank Account/Cheque	Bank Account/Cheque No :			
Designation	:	PF Account No.	:			
Original Basic+Grade	Pay: Rs. 10,000 /-	No. of Days in Month	: 30			
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amou	nt Deductions	Amount			
Basic Pay	10,00	0 Provident Fund	0			
Grade Pay		0 Profession Tax	175			
Dearness Allowance		0 IT	0			
H.R.A.		0 Electricity and Water	0			
CLA		0 Other Deduction	0			
TA		0				
Washing Allowance		0				
other allowance		0				
Total Earnings	Rs. 10,000	/- Total Deductions	Rs. 175 /-			
	Net Salar	y: Rs. 9,825 /-				
Rec	eived Rs. (In Words) Nine Thousand	l Eight Hundred Twenty-Five	Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	• •	-				
Dr. Omprakash Prabhakar	Tikhe	P.F	F. Universal Account No	:		
Employee Code	: v624	Ba	nk Account/Cheque No	:		
Designation	:	PF	Account No.	:		
Original Basic+Grade Pay	Rs. 10,000 /-	No	o. of Days in Month	: 30		
Working Days: 25	Holidays: 5	Pai	id Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	De	ductions		Amount	
Basic Pay	10,000	Pro	ovident Fund		0	
Dearness Allowance	0	Pro	ofession Tax		175	
H.R.A.	0	Sal	lary Deposit		0	
other allowance	0	Otl	her Deduction		0	
Total Earnings	Rs. 10,000 /-	To	tal Deductions		Rs. 175 /-	
Net Salary: Rs. 9,825 /-						
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.						
Checked by	Accounts Officer		Employee		Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Dr. Omprakash Prabhakar	Гikhe	P.F. Universal Account No) :			
Employee Code :	v624	Bank Account/Cheque No	:			
Designation :		PF Account No.	:			
Original Basic+Grade Pay:	Rs. 10,000 /-	No. of Days in Month	: 30			
Working Days: 25	lolidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	10,000	Provident Fund		0		
Dearness Allowance	0	Profession Tax		175		
H.R.A.	0	Salary Deposit		0		
other allowance	0	Other Deduction		0		
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 175 /-		
Net Salary: Rs. 9,825 /-						
Received	Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five Or	ly, by (Cash.		
Checked by	Accounts Officer	Employee		Date:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Dr. Kalyani Prataprao	Ahire	P.F. Universal Account	No :
Employee Code	: v625	Bank Account/Cheque N	No:
Designation	:	PF Account No.	:
Original Basic+Grade I	Pay: Rs. 25,000 /-	No. of Days in Month	: 30
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	IT	0
other allowance	0	Other Deduction	0
Total Earnings	Rs. 25,000 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 24,800 /-	
R	eceived Rs. (In Words) Twenty-Four T	housand Eight Hundred On	lly, by Cash.

Sane Guruji Arogya Kendra.

Employee

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Date:

Dr. Kalyani Prataprao Ahire		P.F. Universal Account No :					
Employee Code	: v625	Bank Account/Cheque No :					
Designation		PF Account No.	:				
Original Basic+Grade Pay:	Rs. 25,000 /-	No. of Days in Month : 30					
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpai	d Leaves: 0 + 0			
Earnings	Amount	Deductions		Amount			
Basic Pay	25,000	Provident Fund		0			
Dearness Allowance	0	Profession Tax		200			
H.R.A.	0	ІТ		0			
other allowance	0	Other Deduction					
Total Earnings	Rs. 25,000 /-	Total Deductions		Rs. 200 /-			
Net Salary: Rs. 24,800 /-							
Receiv	Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by Cash.						
Checked by	Accounts Officer	Employee		Date:			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Ms Shubhangi Pradeep Dhasade P.F. Universal Account No :								
Employee Code	: v626	1	Bank Account/Cheque No :					
Designation	:	1	PF Account No.	:				
Original Basic+Grade Pay	: Rs. 14,000 /-	1	No. of Days in Mo	onth :	30			
Working Days: 26	Holidays: 4	1	Paid Leaves: 0	ι	Unpai	d Leaves: 0 +	0	
Earnings		Amount I	mount 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	ther Deduction				0	
Total Earnings	Rs. 14,000 /- Total Deductions Rs				Rs. 200 /-			
		Net Salary: R	Rs. 13,800 /-	•				
Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash.								
Checked by	Accounts Officer		Employee Date:			Date:		
Balanace Leaves	CL:0	FL:0	EL:0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		•								
Ms Shubhangi Pradeep Dhasade				P.F. Universal Account No :						
Employee Code	: v626			Bank Account/Cheque No :						
Designation	:		PF	Account No.		:				
Original Basic+Grade Pay: Rs. 14,000 /-		No. of Days in Month : 30								
Working Days: 26	Holidays: 4			Paid Leaves: 0 Un			npaid Leaves: 0 + 0			
Earnings	Amount			Deductions			Amount			
Basic Pay	14,000			Provident Fund			0			
Dearness Allowance	0		Profession Tax			200				
H.R.A.	0		Іт			o				
other allowance	0			Other Deduction			0			
Total Earnings	Rs. 14,000 /-			Total Deductions			Rs. 200 /-			
		Net Salary:	Rs.	13,800 /-						
Rec	eived Rs. (In Words) Thirteen Tho	usa	and Eight Hundre	ed Only, b	y Cash				
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0 FL:0			EL:0	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

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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 in Month : 30							
Working Days: 26	Holidays: 4		Paid Leaves: 0 Ur			Unpai	Jnpaid Leaves: 0 + 0			
Earnings	Amount			Deductions			Amount			
Basic Pay	0			Provident Fund			0			
Grade Pay	0			Profession Tax			200			
Dearness Allowance	0			IT			0			
H.R.A.	0			Electricity and Water			0			
CLA	0			Loan Installment			0			
TA	0			LIC			0			
Washing Allowance	0			Salary Deposit			0			
other allowance	12,000		Hospital Bill			0				
			Late Mark Deduction			0				
				Other Deduction			0			
Total Earnings	Rs. 12,000 /-			Total Deductions			Rs. 200 /-			
Net Salary: Rs. 11,800 /-										
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.										
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:9	FL:0		EL: 156	ML : 216.	5	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Pandurang Nivrutti Shinde		P.F. Universal Account No :								
Employee Code	: v922	Bank Account/Cheque No : 20029996065								
Designation	: Gynaecologist		PF A	Account No.	:					
Original Basic+Grade Pay: Rs. 0 /-		No.	No. of Days in Month :			: 30				
Working Days: 26	Holidays: 4		Paic	l Leaves: 0		Unpai	d Leaves: 0	+ 0		
Earnings		Amount Deductions					Amoun			
Basic Pay		0								
Grade Pay		0		Profession Tax			200			
Dearness Allowance		0		Іт			0			
H.R.A.		0		Electricity and Water			0			
CLA		0		Loan Installment			0			
TA		0			LIC			0		
Washing Allowance	0		Sala	Salary Deposit			0			
other allowance	12,000		Hospital Bill			0				
				Late Mark Deduction		0				
				Other Deduction		0				
Total Earnings	Rs. 12,000 /-			Total Deductions			Rs. 200 /-			
		Net Salary:	Rs. 1	1,800 /-	•					
Rec	eived Rs. (In Words	s) Eleven Tho	usan	d Eight Hundred	d Only, by	Cash.				
Checked by	necked by Accounts Officer			Employee			Date:			
Balanace Leaves	CL:9 FL:0		E	EL : 156	ML : 216.5		SP:0	PL:0		