Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

PL:0

SP:0

		•	•		
Dr. Savita Kaluram Agwar	ne	P.F. Universal Account No : 100236182713			
Employee Code	: A02	Bank Account/Cheque No : 68003265743			
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113		
Original Basic+Grade Pay	: Rs. 20,085 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,785	Provident Fund	1,800		
Grade Pay	4,300	Profession Tax	200		
Dearness Allowance	9,239	ІТ	900		
H.R.A.	4,017	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 33,781 /-	Total Deductions	Rs. 2,900 /-		
	Net Salary:	Rs. 30,881 /-			
Received Rs. (In	Words) Thirty Thousand Eight H	undred Eigthy-One Only, by B	ank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

FL:0

Balanace Leaves

Balanace Leaves

CL:8

CL:8

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Savita Kaluram Agwane P. F. Universal Account No.: 100236182713

EL: 13

ML:9

Dr. Savita Kaluram Ag	wane		P.F. Universal Account No : 100236182713		
Employee Code	: A02		Bank Account/Cheque N	o : 6800	3265743
Designation	: RMO- Streerog	& P. Tantra	PF Account No.	: MH-	14718/G1113
Original Basic+Grade F	Pay: Rs. 20,085 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 4		Paid Leaves: 2	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		15,785	Provident Fund		1,800
Grade Pay		4,300	Profession Tax		200
Dearness Allowance		9,239	IT		900
H.R.A.		4,017	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		0	Salary Deposit		0
other allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 33,781 /-	Total Deductions		Rs. 2,900 /-
		Net Salary: F	Rs. 30,881 /-	•	
Received Rs	. (In Words) Thirty Thou	ısand Eight Hu	indred Eigthy-One Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 13

ML:9

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: May 2015

Dr. Pradnya Pradip Sambhus P.F. Universal Account No: 100141362389 **Employee Code** : A08 Bank Account/Cheque No: 68003264273

Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206

Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 31

Working Days: 23.5 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 17.520 Provident Fund 1,800 **Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 10,175 IT 0 H.R.A. 4,424 **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. 37,159 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 35,159 /-

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

Accounts Officer Checked by Employee **CL:5** FL:0 EL: 37 ML: 47 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Pradnya Pradip Sambhus P.F. Universal Account No: 100141362389 **Employee Code** Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206

Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 17.520 Provident Fund 1,800 **Grade Pav** 4.600 Profession Tax 200 **Dearness Allowance** 10.175 IT 0 H.R.A. 4,424 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 37,159 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 35,159 /-

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

Checked by **Accounts Officer** Employee Date: **Balanace Leaves CL:5** FL:0 EL: 37 ML: 47 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100141159713

Dr. Ashwini Dnyaneshwar Darekar (Biradar)

Month: May 2015

Employee Code : A13 Bank Account/Cheque No: 68003265391 Designation : RMO - Kaumarbritya PF Account No. : MH-14718/G1326 Original Basic+Grade Pay: Rs. 15,171 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 12.371 **Provident Fund** 1,800 **Grade Pay** 2,800 Profession Tax 200 0

Dearness Allowance 6.979 IT 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.

Accounts Officer Checked by Employee **CL:9** FL:0 EL: 15 ML: 64.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015 Dr. Ashwini Dnyaneshwar Darekar (Biradar) P.F. Universal Account No: 100141159713

Bank Account/Cheque No: 68003265391 **Employee Code** : A13 Designation : RMO - Kaumarbritya PF Account No. : MH-14718/G1326 Original Basic+Grade Pay: Rs. 15,171 /-No. of Days in Month : 31 Working Days: 25 Holidays: 5 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 TΔ 200 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 25,624 /- Total Deductions **Total Earnings** 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: EL: 15 **Balanace Leaves CL:9** FL:0 ML: 64.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

Date:

SP:0

PL:0

ML: 50.5

Dr. Arun Raghunath Pand	av	P.F. Universal Account N	o : 100141158406
Employee Code	: A14	Bank Account/Cheque No	: 68003263564
Designation	: Assist. Registrar	PF Account No.	: MH-14718/G1331
Original Basic+Grade Pay	[,] : Rs. 16,696 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,896	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	7,680	ІТ	0
H.R.A.	3,339	Electricity and Water	1,200
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. 28,155 /-	Total Deductions	Rs. 3,200 /-
	Net Salary:	Rs. 24,955 /-	

Sane Guruji Arogya Kendra.

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

FL:0

Accounts Officer

CL:5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee

EL: 15

Dr. Arun Raghunath Panda	v		P.F	. Universal Ac	count No	: 1001	141158406	
Employee Code	A14		Ва	nk Account/Ch	eque No	: 6800	3263564	
Designation :	Assist. Registra	r	PF	Account No.		: MH-1	4718/G1331	
Original Basic+Grade Pay:	Rs. 16,696 /-		No	. of Days in Mo	nth	: 31		
Working Days: 21	lolidays: 7		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		13,896	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	fession Tax				200
Dearness Allowance		7,680	ΙΤ					0
H.R.A.		3,339	Ele	ctricity and Wate	er			1,200
CLA		240	Loan Installment			0		
TA		200	LIC	;				0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 28,155 /-	Tot	al Deductions				Rs. 3,200 /-
		Net Salary:	Rs.	24,955 /-				
Received Rs. (In Wo	rds) Twenty-Four	Thousand Nin	ne H	undred Fifty-Five	Only, by	Bank	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL : 15	ML: 50.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Pay				p			Mont	h: May 2015	
Dr. Chandrashekhar Ulhas	s Mahajan		P.F. Universal Account No : 100141163904						
Employee Code	: A15		Ва	nk Account/Ch	eque No	: 6800	3266509		
Designation	: R.M.O Kayachi	kitsa	PF	Account No.		: MH-1	4718/G1343		
Original Basic+Grade Pay	: Rs. 25,091 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		19,091	Pro	ovident Fund				1,800	
Grade Pay		6,000	Pro	ofession Tax				200	
Dearness Allowance		11,542	ΙΤ					500	
H.R.A.		5,018	Ele	ectricity and Wate	er			0	
CLA		240	Loan Installment				0		
TA		1,600	LIC				0		
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill		0				
			Lat	te Mark Deductio	n	0			
		Other Deduction			0				
Total Earnings		Rs. 43,491 /-	Tot	tal Deductions				Rs. 2,500 /-	
		Net Salary:	Rs.	40,991 /-					
Received Rs. (In	Words) Fourty Thou	usand Nine Hu	und	red Ninety-One (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0		EL: 30	ML : 58		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Chandrashekhar Ulhas	s Mahajan		P.F	. Universal Ac	count No	: 100	141163904	
Employee Code	: A15		Ba	nk Account/Ch	eque No	: 6800	3266509	
Designation	: R.M.O Kayachi	kitsa	PF	Account No.	;	: MH- 1	4718/G1343	
Original Basic+Grade Pay	: Rs. 25,091 /-		No	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		19,091	Pro	vident Fund				1,800
Grade Pay		6,000	Pro	fession Tax				200
Dearness Allowance		11,542	IT					500
H.R.A.		5,018	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		1,600	LIC					0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 43,491 /-	Tot	al Deductions				Rs. 2,500 /-
		Net Salary:	Rs.	40,991 /-				
Received Rs. (In	Words) Fourty Tho	usand Nine H	undı	red Ninety-One C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5.5	FL:0		EL : 30	ML : 58		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: May 2015

Dr. Sachin Ramchandra Mahajan P.F. Universal Account No: 100141374020 **Employee Code** : A17 Bank Account/Cheque No: 20137293843 Designation : Assist. Registrar PF Account No. : MH-14718/G1377 Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 31

Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,666	Provident Fund	1,800
Grade Pay	2,600	Profession Tax	200
Dearness Allowance	6,562	ІТ	0
H.R.A.	2,853	Electricity and Water	0
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 Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.

Employee **Accounts Officer** Checked by CL: 5.5 FL:0 EL: 15 ML: 33 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015 Dr. Sachin Ramchandra Mahajan P.F. Universal Account No: 100141374020

Employee Code : A17 Bank Account/Cheque No: 20137293843 Designation : Assist. Registrar PF Account No. : MH-14718/G1377 Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2.600 Profession Tax 200 **Dearness Allowance** 6.562 IT 0 H.R.A. 2,853 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 24,121 /- Total Deductions Rs. 2,000 /-**Total Earnings** Net Salary: Rs. 22,121 /-Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.

EL: 15 **Balanace Leaves** CL: 5.5 FL:0 ML: 33 **SP:0** PL:0

Employee

Date:

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Rahul Shantaram Khandge P.F. Universal Account No: 100141196033 **Employee Code** : A19 Bank Account/Cheque No: 68011478661

Month: May 2015

0

0

0 0

0

0

Designation : Jr. Assistant Registrar PF Account No. : MH-14718/G1389 Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 31

Holidays: 8 Working Days: 19 Paid Leaves: 4 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 18,121 /-

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

Accounts Officer Checked by Employee **CL:5** FL:0 EL: 15 ML: 14.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Rahul Shantaram Khandge P.F. Universal Account No: 100141196033 Bank Account/Cheque No: 68011478661 **Employee Code** : A19

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

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

Working Days: 19 Holidays: 8 Paid Leaves: 4 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 11.666 Provident Fund 1,800 **Grade Pav** 2.600 Profession Tax 200 **Dearness Allowance** 6.562 IT

H.R.A. 2,853 Electricity and Water

other allowance

CLA 240 Loan Installment 4,000 TA 200 LIC **Washing Allowance** 0 Salary Deposit

Hospital Bill **Late Mark Deduction** Other Deduction

Rs. 24,121 /- Total Deductions **Total Earnings** 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: EL: 15 **Balanace Leaves CL:5** FL:0 ML: 14.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Dr. Yogesh Sidhinath Prabhune P.F. Universal Account No: 100141220384 **Employee Code** : A21 Bank Account/Cheque No: 60012727650 Designation PF Account No. : Research Associate : MH-14718/G1392

Month: May 2015

Original Basic+Grade Pay: Rs. 13,313 /-No. of Days in Month : 31

Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,513	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,124	ІТ	0
H.R.A.	2,663	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,540 /-	Total Deductions	Rs. 2,000 /-

Net Salary: Rs. 20,540 /-

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

Accounts Officer Employee Checked by **Balanace Leaves** CL: 8.5 FL:0 EL: 35 ML: 21.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Yogesh Sidhinath Prabhune P.F. Universal Account No: 100141220384 **Employee Code** Bank Account/Cheque No: 60012727650 Designation : Research Associate PF Account No. : MH-14718/G1392

Original Basic+Grade Pa	y: Rs. 13,313 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,513	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,124	ІТ	0
H.R.A.	2,663	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,540 /-	Total Deductions	Rs. 2,000 /-

Net Salary: Rs. 20,540 /-

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

Checked by **Accounts Officer** Employee Date: **Balanace Leaves** CL: 8.5 FL:0 EL: 35 ML: 21.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

Date:

SP:0

PL:0

ML: 3.5

Dr. Sandeep Kisan Ne	evase	P.F. Universal Account	No : 100141203527
Employee Code	: A22	Bank Account/Cheque	No : 68004511472
Designation	: Hospital Admin. Officer	PF Account No.	: MH-14718/G1391
Original Basic+Grade	Pay: Rs. 9,776 /-	No. of Days in Month	: 31
Working Days: 26.5	Holidays: 4	Paid Leaves: 0.5	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
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,668 /-	Total Deductions	Rs. 1,913 /-
	Net Salary:	Rs. 14,755 /-	•
Received Rs.	(In Words) Fourteen Thousand Sever	n Hundred Fifty-Five Only	by Bank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL:9

CL:9

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Sandeep Kisan Ne	vase	P	P.F. Universal Account	No : 100	141203527
Employee Code	: A22	E	Bank Account/Cheque N	No : 6800)4511472
Designation	: Hospital Admin.	Officer P	PF Account No.	: MH-	14718/G1391
Original Basic+Grade I	Pay: Rs. 9,776 /-	l N	lo. of Days in Month	: 31	
Working Days: 26.5	Holidays: 4	P	aid Leaves: 0.5	Unpa	id Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		7,676 P	Provident Fund		1,713
Grade Pay		2,100 P	Profession Tax		200
Dearness Allowance		4,497 17	Г		0
H.R.A.		1,955 E	lectricity and Water		0
CLA		240 L	oan Installment		0
TA		200 L	IC		0
Washing Allowance		0 S	Salary Deposit		0
other allowance		0 H	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings		Rs. 16,668 /- T	otal Deductions		Rs. 1,913 /-
		Net Salary: R	s. 14,755 /-	•	
Received Rs.	(In Words) Fourteen Tho	usand Seven I	Hundred Fifty-Five Only, b	y Bank o	f Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 15

ML: 3.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	P			iiii iiiay 2010	
Mr. Bhagawan Jagannath	Chaudhari		P.F. Universal Account No : 100235302380				
Employee Code	: AA05		Bank Account/Cheque No : 68003266780				
Designation	: Senior Cashier		PF Account No. : MH-14718/G1125				
Original Basic+Grade Pay	: Rs. 24,798 /-		No. of Days in Mo	onth :	31		
Working Days: 27	Holidays: 4		Paid Leaves: 0	ι	Jnpaid 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	Т			900	
H.R.A.		4,960	Electricity and Wat	er		900	
CLA		240	Loan Installment			0	
TA		800	LIC			0	
Washing Allowance		0	Union Fee			0	
other allowance		500	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction	n		0	
			Other Deduction			0	
Total Earnings		Rs. 42,705 /-	Total Deductions			Rs. 3,800 /-	
		Net Salary: F	Rs. 38,905 /-				
Received Rs. (I	n Words) Thirty-Eigh	nt Thousand N	ne Hundred Five O	nly, by Ban	k of Maharashtra		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:9	FL:0	EL : 81	ML : 191	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Bhagawan Jagann	iath Chaudhari		P.F. Universal A	ccount No	: 1002	235302380	
Employee Code	: AA05		Bank Account/C	heque No	: 6800	3266780	
Designation	: Senior Cashier		PF Account No.		: MH-1	14718/G1125	;
Original Basic+Grade	Pay: Rs. 24,798 /-		No. of Days in M	onth	: 31		
Working Days: 27	Holidays: 4		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				900
H.R.A.		4,960	Electricity and Wa	ter			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 Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 42,705 /-	Total Deductions				Rs. 3,800 /-
	•	Net Salary: F	Rs. 38,905 /-				
Received R	s. (In Words) Thirty-Eig	ht Thousand N	ine Hundred Five (Only, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 9	FL:0	EL : 81	ML : 191		SP:0	PL:0
	<u> </u>	-				•	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	J., P				un may 2010
Mr. Sambhaji Ramchandra	a Poman		P.F. Universal Ac	count No	: 10023	2997830	
Employee Code	: AA08		Bank Account/Cl	neque No	: 68003	266258	
Designation	: Senior Cashier		PF Account No.	:	MH-14	718/G123	8
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Mo	onth :	31		
Working Days: 23	Holidays: 6		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 Wat	er			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	on			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	usand Two Hu	ndred Ninety-Five	Only, by Ba	ank of Ma	aharashtra	I.
Checked by	Accounts Officer		Employee		Da	ate:	
Balanace Leaves	CL:8	FL:0	EL : 15	ML : 58.5	s	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Sambhaji Ramcha	ndra Poman		P.F. Universal A	Account No	: 1002	232997830	
Employee Code	: AA08		Bank Account/0	Cheque No	: 6800	3266258	
Designation	: Senior Cashier		PF Account No		: MH-1	4718/G1238	3
Original Basic+Grade I	Pay: Rs. 12,552 /-		No. of Days in I	l onth	: 31		
Working Days: 23	Holidays: 6		Paid Leaves: 2		Unpaid	d Leaves: 0 +	- 0
Earnings		Amount	Deductions				Amount
Basic Pay		10,452	Provident Fund				1,800
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,774	IT				0
H.R.A.		2,510	Electricity and W	ater			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 Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 21,776 /-	Total Deductions				Rs. 10,481 /-
		Net Salary: I	Rs. 11,295 /-				
Received Rs	. (In Words) Eleven Th	ousand Two Hu	ındred Ninety-Fiv	e Only, by Ba	ank of I	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:8	FL:0	EL : 15	ML : 58.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	•	<u> </u>				
Mr. Raghunath Babubhai	Chaudhari		P.F	F. Universal Ac	count No	: 100	232866998	
Employee Code	: AA13		Ва	nk Account/Ch	eque No	: 6800	3264386	
Designation	: Computer Progr	rammer	PF	Account No.		: MH-1	14718/G1317	•
Original Basic+Grade Pay	: Rs. 23,367 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		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	IT					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	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 40,629 /-	Tot	tal Deductions				Rs. 2,810 /-
		Net Salary:	Rs.	37,819 /-	!			
Received Rs. (In W	ords) Thirty-Seven	Thousand Eig	ht F	lundred Nineteer	n Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 14	ML : 120.	5	SP:0	PL:0
Balanace Leaves	CL: 3	FL:0		EL : 14	ML : 120.	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Raghunath Babubha	Chaudhari		P.F	F. Universal Ac	count No	: 1002	232866998	
Employee Code	: AA13		Ва	nk Account/Ch	eque No	: 6800	3264386	
Designation	: Computer Progr	rammer	PF	Account No.		: MH- 1	4718/G1317	•
Original Basic+Grade Pay	/: Rs. 23,367 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		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	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 40,629 /-	Tot	tal Deductions				Rs. 2,810 /-
		Net Salary:	Rs.	37,819 /-				
Received Rs. (In V	Words) Thirty-Seven	Thousand Eig	ht F	lundred Ninetee	n Only, by	Bank	of Maharashti	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3	FL:0		EL : 14	ML : 120.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	OP				iiii iiiay 2010
Mrs. Sushma Sampat Bo	orawake		P.F. Universa	Account	No :		
Employee Code	: AA14		Bank Accour	nt/Cheque N	lo : 6800	3266101	
Designation	: Jr. Cashier		PF Account I	No.	: MH-2	26567/G247	6
Original Basic+Grade Pa	y:Rs. 11,597 /-		No. of Days i	n Month	: 31		
Working Days: 21.5	Holidays: 6		Paid Leaves: 3	3.5	Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		9,497	Provident Fun	d			1,800
Grade Pay		2,100	Profession Tax	K			200
Dearness Allowance		5,335	IT				0
H.R.A.		2,319	Electricity and	Water			0
CLA		240	Loan Installme	ent			0
TA		200	LIC				1,789
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit	1			0
			Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 19,691 /-	Total Deduction	ns			Rs. 3,789 /-
		Net Salary:	Rs. 15,902 /-		•		
Received R	s. (In Words) Fiftee	n Thousand Nine	e Hundred Two	Only, by Ba	nk of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 10)	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sushma Sampat Bor	awake		P.F	. Universal Ac	count No	:		
Employee Code	: AA14		Ва	nk Account/Ch	eque No	: 6800	3266101	
Designation	: Jr. Cashier		PF	Account No.		: MH-2	6567/G247	6
Original Basic+Grade Pay	: Rs. 11,597 /-		No	. of Days in Mo	nth	: 31		
Working Days: 21.5	Holidays: 6		Pai	d Leaves: 3.5		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,497	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,335	ΙΤ					0
H.R.A.		2,319	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					1,789
Washing Allowance		0	Uni	on Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 19,691 /-	Tot	al Deductions				Rs. 3,789 /-
		Net Salary:	Rs.	15,902 /-				
Received Rs.	(In Words) Fifteen	Thousand Nin	е Н	ındred Two Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3	FL:0		EL : 15	ML:10		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•
Mr. Madhav Bhaguji Padw	ral		P.F	Universal Ac	count No	: 1002	232656505	
Employee Code	: AA9		Ва	nk Account/Ch	eque No	: 6800	3266871	
Designation	: Senior Clerk		PF	Account No.		: MH- 1	4718/G1259)
Original Basic+Grade Pay	: Rs. 20,409 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 6		Pai	id Leaves: 0.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		15,909	Pro	ovident Fund				1,800
Grade Pay		4,500	Pro	ofession Tax				200
Dearness Allowance		9,388	ΙT					600
H.R.A.		4,082	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				12,000
TA		800	LIC	;				703
Washing Allowance		0	Un	ion Fee				0
other allowance		500	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 35,419 /-	Tot	tal Deductions				Rs. 15,303 /-
		Net Salary:	Rs.	20,116 /-				
Received Rs. (In Words) Twenty Thousand One H				ndred Sixteen On	ly, by Bar	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0		EL : 15	ML : 129.	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Madhav Bhaguji Padw	al		P.F	F. Universal Ac	count No	: 1002	232656505	
Employee Code	: AA9		Ва	nk Account/Ch	eque No	: 6800	3266871	
Designation	: Senior Clerk		PF	Account No.	:	: MH-1	4718/G1259	
Original Basic+Grade Pay	: Rs. 20,409 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 6		Pai	id Leaves: 0.5		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	IТ					600
H.R.A.		4,082	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				12,000
TA		800	LIC	;				703
Washing Allowance		0	Un	ion Fee				0
other allowance		500	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 35,419 /-	To	tal Deductions				Rs. 15,303 /-
		Net Salary:	Rs.	20,116 /-				
Received Rs. (n Words) Twenty Ti	housand One	Hur	ndred Sixteen On	ly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0		EL : 15	ML : 129.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Sli	р			Mont	h: May 2015
Mrs. Mandakini Kailas Ch	andgude		P.	F. Universal Ac	count No	: 1002	235553639	
Employee Code	: b05		Ва	nk Account/Ch	eque No	: 6800	3265787	
Designation	: Ward Incharge		PF	Account No.		: MH- 1	14718/G1116	;
Original Basic+Grade Pay	: Rs. 14,938 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 17	Holidays: 4		Pa	id Leaves: 10		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		12,838	Pr	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,871	IT					0
H.R.A.		2,988	Ele	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		250	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Ot	her Deduction				0
Total Earnings		Rs. 25,547 /-	То	tal Deductions				Rs. 5,000 /-
		Net Salary:	Rs.	20,547 /-				
Received Rs. (In V	Vords) Twenty Thou	ısand Five Hu	ndr	ed Fourty-Seven	Only, by I	Bank o	f Maharashtra	э.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL:3	ML:18		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee Code Designation	: b05 : Ward Incharge			nk Account/Ch	NI -			
Designation	•		1	in Account on	eque No	: 6800	3265787	
	D = 44.000 /		PF	Account No.	:	MH-1	4718/G1116	;
Original Basic+Grade Pay	: KS. 14,938 /-		No	. of Days in Mo	nth :	31		
Working Days: 17	Holidays: 4		Pai	d Leaves: 10		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		12,838	Pro	vident Fund				1,80
Grade Pay		2,100	Pro	ofession Tax				20
Dearness Allowance		6,871	IT					(
H.R.A.		2,988	Ele	ctricity and Wate	er			(
CLA		240	Loa	an Installment				3,00
TA		200	LIC	;				(
Washing Allowance		60	Sal	ary Deposit				
other allowance		250	Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 25,547 /-	Tot	al Deductions				Rs. 5,000 /
		Net Salary:	Rs.	20,547 /-				
Received Rs. (In V	Vords) Twenty Thou	sand Five Hu	ındr	ed Fourty-Seven	Only, by E	Bank of	Maharashtra	3.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL:3	ML : 18		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100236039978

Mrs. Vimal Ashok Jadhav

Washing Allowance

other allowance

Total Earnings

Checked by

Balanace Leaves

Month: May 2015

0

0

0

0

Rs. 2,500 /-

Employee Code : b06 Bank Account/Cheque No: 68003263440 Designation : Ward Incharge PF Account No. : MH-14718/G1119 Original Basic+Grade Pay: Rs. 17,587 /-No. of Days in Month : 31 Paid Leaves: 4.5 Working Days: 20.5 Holidays: 6 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 14.687 Provident Fund 1,800 **Grade Pay** 2,900 Profession Tax 200 **Dearness Allowance** 8.090 IT 500 H.R.A. 3,517 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0

Net Salary: Rs. 27,444 /-

Rs. 29,944 /- Total Deductions

60 Salary Deposit

Late Mark Deduction

Other Deduction

250 Hospital Bill

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7.5
 FL: 0
 EL: 11
 ML: 23
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Vimal Ashok Jadhav P.F. Universal Account No: 100236039978 **Employee Code** Bank Account/Cheque No: 68003263440 : b06 Designation : Ward Incharge PF Account No. : MH-14718/G1119 Original Basic+Grade Pay: Rs. 17,587 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 6 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 14.687 Provident Fund 1,800 **Grade Pav** 2.900 Profession Tax 200 **Dearness Allowance** 8.090 IT 500 H.R.A. 3,517 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 29,944 /- Total Deductions Rs. 2,500 /-**Total Earnings** Net Salary: Rs. 27,444 /-Received Rs. (In Words) Twenty-Seven Thousand Four Hundred Fourty-Four Only, by Bank of Maharashtra.

FL:0

Employee

EL: 11

Date:

SP:0

PL:0

ML: 23

Accounts Officer

CL: 7.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-	_					
Mrs. Shobha Kishor Pach	pande		P.F	. Universal Ac	count No	: 1002	235639665	
Employee Code	: b10		Ва	nk Account/Ch	eque No	: 6800	3263213	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1145	
Original Basic+Grade Pay	: Rs. 14,222 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 18.5	Holidays: 4		Pai	d Leaves: 8.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		12,122	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		6,542	IT					0
H.R.A.		2,844	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				874
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 24,108 /-	Tot	al Deductions				Rs. 2,874 /-
		Net Salary: F	Rs.	21,234 /-	<u>.</u>			
Received Rs. (In W	ords) Twenty-One T	housand Two	Hu	ndred Thirty-Fou	r Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7	FL:0		EL : 10	ML : 52.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Shobha Kishor Pach	pande		P.F. Universal Account No : 100235639665							
Employee Code	: b10		Ва	nk Account/Ch	eque No	: 6800	3263213			
Designation	: Nurse		PF	PF Account No. : MH-14718/G1145						
Original Basic+Grade Pay	: Rs. 14,222 /-		No	No. of Days in Month : 31						
Working Days: 18.5	Holidays: 4		Pai	d Leaves: 8.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		12,122	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	ofession Tax				200		
Dearness Allowance		6,542	ΙT					0		
H.R.A.		2,844	Ele	ctricity and Wate	er			0		
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				874		
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. 24,108 /-	Tot	tal Deductions				Rs. 2,874 /-		
		Net Salary:	Rs.	21,234 /-						
Received Rs. (In W	ords) Twenty-One T	housand Two	Hu	ndred Thirty-Fou	ır Only, by	Bank	of Maharasht	ra.		
Checked by	Accounts Officer	Accounts Officer Employee Date:								
Balanace Leaves	CL : 7	FL:0		EL : 10	ML: 52.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235478352

Month: May 2015

4,000

510

0

Employee Code : b100 Bank Account/Cheque No: 68003265856 Designation : Nurse PF Account No. : MH-14718/G1375 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 31 Working Days: 24 Holidays: 5 Paid Leaves: 2 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

240 Loan Installment

60 Union Fee

 other allowance
 0
 Salary Deposit Hospital Bill Hospital B

200 LIC

Net Salary: Rs. 6,829 /-

Mrs. Anjana Mahendra Girase

CLA

Washing Allowance

TA

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

Checked by Accounts Officer Employee Date:

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7
 FL: 0
 EL: 6.5
 ML: 4
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015
Anjana Mahendra Girase P.F. Universal Account No : 100235478352

Mrs. Anjana Mahendra Girase

P.F. Universal Account No : 100235478352

Employee Code : b100

Bank Account/Cheque No : 68003265856

PF Account No. : MH-14718/G1375

Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month Working Days: 24 Holidavs: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.435 Provident Fund 1,303 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 3.420 IT 0 H.R.A. 0 1,487 Electricity and Water CLA 240 Loan Installment 4,000 TA 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction**

Total Earnings Rs. 12,842 /- Total Deduction 0

Rs. 6,013 /-

Net Salary: Rs. 6,829 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 7 FL: 0 EL: 6.5 ML: 4 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		Γ				, ·	
Mrs. Kavita Chagan Thora	ve (Mohite)		P.F. Universal Account No : 100236131626						
Employee Code	: b102		Bank Account/Cheque No : 68003268472						
Designation	: Nurse		PF Account No. : MH-14718/G1379						
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Month : 31						
Working Days: 15	Holidays: 3		Paid Leaves: 0 Unpaid Leaves: 0 + 13						
Earnings		Amount	De	ductions				Amount	
Basic Pay		3,156	Pro	ovident Fund				756	
Grade Pay		1,161	Pro	ofession Tax				175	
Dearness Allowance		1,986	IT					0	
H.R.A.		863	Ele	ectricity and Wate	er			0	
CLA		139	Lo	an Installment				0	
TA		116	LIC	;				0	
Washing Allowance		35	Union Fee				0		
other allowance		73	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 7,529 /-	To	tal Deductions				Rs. 931 /-	
	Net Sala								
Received Rs. (I	indred Ninety-Eight Only, by Bank of Maharashtra.								
Checked by		Employee Date:							
Balanace Leaves	CL: 6.5	FL:0		EL : 12.5	ML:9		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Checked by Balanace Leaves	Accounts Officer CL: 6.5	FL:0	Employee EL: 12.5	ML : 9		Date:	PL : 0		
Received Rs	. (In Words) Six Thous	sand Five Hun		Only, by Ba	nk of N	laharashtra.			
		Net Salary:	Rs. 6,598 /-						
Total Earnings		Rs. 7,529 /-	Total Deductions				Rs. 931 /-		
		_	Other Deduction				C		
			Late Mark Deduc	tion			(
			Hospital Bill				(
other allowance		73	Salary Deposit				C		
Washing Allowance		35	Union Fee				C		
TA		116	LIC				C		
CLA		139	Loan Installment				(
H.R.A.		863	Electricity and W	ater			(
Dearness Allowance		1,986	IT				(
Grade Pay		1,161	Profession Tax				175		
Basic Pay		3,156	Provident Fund				756		
Earnings		Amount	Deductions				Amoun		
Working Days: 15	Holidays: 3		Paid Leaves: 0		Unpai	d Leaves: 0 +	13		
Original Basic+Grade Pa	ny: Rs. 7,435 /-		No. of Days in I	/lonth	: 31				
Designation	: Nurse		PF Account No.		: MH-1	14718/G1379)		
Employee Code	: b102		Bank Account/0	Cheque No	: 6800	3268472			
Mrs. Kavita Chagan Tho	rave (Mohite)		P.F. Universal Account No : 100236131626						

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Bharati Ravindra Jamadar

Month: May 2015

P.F. Universal Account No: 100235492855 **Employee Code** : b103 Bank Account/Cheque No: 68003264910 Designation : Nurse PF Account No. : MH-14718/G1380 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month : 31 Haliday Unneid Leaves O

Working Days: 21	Holidays: 3	Paid Leaves: 7	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	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 Hundred Twenty-Nine Only, by Bank of Maharashtra.

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Bharati Ravindra Jamadar P.F. Universal Account No: 100235492855 Bank Account/Cheque No: 68003264910 **Employee Code** Designation : Nurse PF Account No. : MH-14718/G1380 Original Basic+Grade Pay: Rs. 7,435 /-No. of Days in Month Working Days: 21 Holidavs: 3 Paid Leaves: 7 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings 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. 0 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 **Hospital Bill** 0 **Late Mark Deduction Other Deduction** Rs. 12.842 /- Total Deductions Rs. 5.013 /-**Total Earnings** Net Salary: Rs. 7,829 /-Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	5P				may 2010			
Mrs. Maya Prashant Bhiki	ule		P.F. Universal Account No : 100235560084							
Employee Code	: b104		Bank Account/Cheque No : 68004513548							
Designation	: Nurse		PF Account No.	•						
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31							
Working Days: 26	Holidays: 5		Paid Leaves: 0 Unpaid Leaves: 0 + 0							
Earnings		Amount	Deductions				Amount			
Basic Pay		4,789	Provident Fund				1,067			
Grade Pay		1,300	Profession Tax				200			
Dearness Allowance		2,801	IT				0			
H.R.A.		1,218	Electricity and Wa	ter			0			
CLA		240	Loan Installment				3,000			
TA		200	LIC				0			
Washing Allowance		60	Union Fee				0			
other allowance		0	Salary Deposit							
			Hospital Bill				0			
			Late Mark Deduct	ion			0			
			Other Deduction				0			
Total Earnings		Rs. 10,608 /-	Total Deductions				Rs. 4,267 /-			
	Net Salary:	y: Rs. 6,341 /-								
Received Rs. (I	n Words) Six Thous	and Three Hur	dred Fourty-One	Only, by Ba	nk of Mah	arashtra.				
Checked by	Accounts Officer		Employee Date:			9 :				
Balanace Leaves	CL:7	FL:0	EL: 15.5	ML : 27	SP	· : 0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee Code	Mrs. Maya Prashant Bhikule				P.F. Universal Account No : 100235560084						
Employee Code : b104				Bank Account/Cheque No : 68004513548							
Designation	: Nurse		PF Account No. : MH-14718/G1387								
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 31								
Working Days: 26	Holidays: 5		Paid Leaves: 0 Unpaid Leaves: 0 + 0				0				
Earnings		Amount	De	ductions				Amoun			
Basic Pay	4,789			vident Fund				1,067			
Grade Pay		1,300	Pro	ofession Tax				200			
Dearness Allowance		2,801	IT					C			
H.R.A.		1,218	Ele	ectricity and Wate	er			O			
CLA	240			an Installment				3,000			
TA		200	LIC	;				0			
Washing Allowance		60	Un	Union Fee				C			
other allowance		0	Salary Deposit			(
			Но	Hospital Bill			(
			Lat	e Mark Deductio	n			C			
			Oth	ner Deduction				0			
Total Earnings		Rs. 10,608 /-	Tot	tal Deductions				Rs. 4,267 /-			
Net Salary				/: Rs. 6,341 /-							
Received Rs. (In Words) Six Thousand Three H				Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee			Date:					
Balanace Leaves	CL: 7	FL:0		EL: 15.5	ML: 27		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Miss. Snehal Laxman Raskar

Total Earnings

Month: May 2015

0

0 0

Rs. 1,267 /-

Employee Code	: b105	Bank Account/Cheque I	No : 68004527992
Designation	: Nurse	PF Account No.	: MH-14718/G1383
Original Basic+Grade F	⁹ ay: Rs. 6,089 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 7	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,789	Provident Fund	1,067
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,801	IT	0
H.R.A.	1,218	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0

Net Salary: Rs. 9,341 /-

Rs. 10,608 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:5	FL:0	EL : 45	ML : 18	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No : 100236193460

Miss. Snehal Laxman Ras	kar		P.F. Universal Account No : 100236193460							
Employee Code	: b105		Bank Account/Cheque No : 68004527992							
Designation	: Nurse		PF	PF Account No. : MH-14718/G1383						
Original Basic+Grade Pay	: Rs. 6,089 /-		No	No. of Days in Month : 31						
Working Days: 20	Holidays: 7		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		4,789	Pro	ovident Fund				1,067		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		2,801	ΙT					0		
H.R.A.		1,218	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Salary Deposit				0			
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 1,267 /-		
		Net Salary:	Rs	. 9,341 /-						
Received Rs. (In	Words) Nine Thous	sand Three Hu	lundred Fourty-One Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Accounts Officer Employee Date:								
Balanace Leaves	CL : 5	FL:0		EL: 45	ML:18		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•		
Mrs. Nirmala Ashok Gajbl	niv		P.F. Universal Account No : 100235576276							
Employee Code	: b106		Bank Account/Cheque No : 60112260137							
Designation	: Nurse		PF Account No. : MH-14718/G1388							
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31							
Working Days: 24.5	Holidays: 5		Pa	id Leaves: 1.5		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions		Amo				
Basic Pay		7,092	Pro	ovident Fund				1,593		
Grade Pay	2,000			ofession Tax				200		
Dearness Allowance		4,182	IT					0		
H.R.A.	1,818			ectricity and Wate	er	0				
CLA	240			an Installment				0		
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. 15,592 /-	То	tal Deductions				Rs. 1,793 /-		
	Net Salary:	Rs.	13,799 /-	•						
Received Rs. (In V	Received Rs. (In Words) Thirteen Thousand Seve						of Maharashtr	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0		EL: 15.5	ML : 11		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Nirmala Ashok Gajbhiv				P.F. Universal Account No : 100235576276						
Employee Code	: b106		Bank Account/Cheque No : 60112260137							
Designation	: Nurse		PF Account No. : MH-14718/G1388							
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31							
Working Days: 24.5	Holidays: 5		Paid Leaves: 1.5 Unpaid Leaves: 0 + 0					0		
Earnings		Amount	Dec	ductions				Amoun		
Basic Pay		7,092	Pro	vident Fund				1,593		
Grade Pay	2,000			fession Tax				200		
Dearness Allowance		4,182	IT					(
H.R.A.		1,818	Ele	ctricity and Wate	er			(
CLA		240	Loa	an Installment				(
TA		200	LIC	;				(
Washing Allowance		60	Union Fee					(
other allowance		0	Salary Deposit							
			Ho	Hospital Bill						
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 1,793 /-		
Net Salary				13,799 /-						
Received Rs. (In Words) Thirteen Thousand Sever				en Hundred Ninety-Nine Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0		EL : 15.5	ML:11		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

Mrs. Shamim Ishaq Shaik	h		P.F. Universal Account No : 100235633553							
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407			
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G114	4		
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth :	31				
Working Days: 13	Holidays: 4		Pai	id Leaves: 7		Unpai	d Leaves: 4	+ 3		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,016 Provident Fund						1,800		
Grade Pay		1,626	Pro	ofession Tax				200		
Dearness Allowance		4,895	ΙT					0		
H.R.A.		2,128 Electricity and Water						0		
CLA	186			an Installment				0		
TA		155	LIC	;				1,012		
Washing Allowance		46	Union Fee					0		
other allowance		0	Salary Deposit							
			Но	spital Bill				4,030		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 18,052 /-	To	tal Deductions				Rs. 7,042 /-		
Net Salary: Rs. 11,010 /-										
Rece	ved Rs. (In Words)	Eleven Thousa	and	Ten Only, by Ba	nk of Maha	arashtr	a.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML:4		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL:0	FL:0		EL:0	ML:4		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Recei	ved Rs. (In Words) I	Eleven Thous	and	Ten Only, by Ba	nk of Maha	arashtı	a.		
<u>-</u>		Net Salary:	Rs.	11,010 /-	l				
Total Earnings		Rs. 18,052 /-	Tot	al Deductions				Rs. 7,042	
			Oth	ner Deduction					
			Lat	e Mark Deductio	n				
			Ho	spital Bill				4,03	
other allowance		0	Sal	ary Deposit					
Washing Allowance		46	Uni	ion Fee					
TA		155	LIC	;				1,01	
CLA		186	Loa	an Installment	stallment				
H.R.A.		2,128	Ele	ctricity and Wate	er				
Dearness Allowance		4,895	ΙT						
Grade Pay		1,626	Pro	fession Tax					
Basic Pay		9,016	Pro	vident Fund				1,80	
Earnings		Amount	Dec	ductions				Amour	
Working Days: 13	Holidays: 4		Pai	d Leaves: 7		Unpai	d Leaves: 4 +	3	
Original Basic+Grade Pay	: Rs. 13,746 /-		No	. of Days in Mo	nth :	: 31			
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1144	ļ	
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407		
Mrs. Shamim Ishaq Shaik	h		P.F	. Universal Ac	count No	: 1002	235633553		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						,		
Mrs. Mangal Tanaji Bhapk	ar		P.F. Universal Account No :							
Employee Code	: b14		Bank	Account/Ch	eque No	6800	3266009			
Designation	: Nurse		PF A	ccount No.	:	MH-1	4718/G1163			
Original Basic+Grade Pay	: Rs. 13,268 /-		No. o	f Days in Mo	nth :	31				
Working Days: 26	Holidays: 5		Paid I	_eaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dedu	ctions				Amount		
Basic Pay		11,168	Provi	dent Fund				1,800		
Grade Pay		2,100	Profe	ssion Tax				200		
Dearness Allowance		6,103	IT					0		
H.R.A.		2,654			Electricity and Water			0		
CLA		240	Loan	Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Union	Fee				0		
other allowance		300	Salary	y Deposit				0		
			Hospi	ital Bill				0		
			Late I	Mark Deductio	n			0		
			Other	Deduction				0		
Total Earnings		Rs. 22,825 /-	Total	Deductions				Rs. 2,000 /-		
		Net Salary: F	Rs. 20	,825 /-						
Received Rs. (In \	Vords) Twenty Thou	ısand Eight Ηι	undre	d Twenty-Five	Only, by E	ank o	f Maharashtra	l.		
Checked by	Accounts Officer		Em	ployee			Date:			
Balanace Leaves	CL: 7.5	FL:0	EL	. : 15	ML: 11.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Mangal Tanaji Bhapka	ar		P.F	F. Universal Ac	count No	:		
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1163	
Original Basic+Grade Pay	Rs. 13,268 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	nt Deductions				Amount	
Basic Pay		11,168	68 Provident Fund					1,800
Grade Pay		2,100	100 Profession Tax					200
Dearness Allowance		6,103	103 IT					0
H.R.A.		2,654	54 Electricity and Water					0
CLA		240	240 Loan Installment					0
ТА		200	200 LIC				0	
Washing Allowance		60	Un	ion Fee				0
other allowance		300	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 22,825 /-	To	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	20,825 /-				
Received Rs. (In V	ords) Twenty Thou	ısand Eight H	und	Ired Twenty-Five	Only, by E	Bank of	f Maharashtra	l.
Checked by	Accounts Officer			Employee	-		Date:	
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML: 11.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Mahejabeen Riyazahmed shaikh

Employee Code : b21 Bank Account/Cheque No: 68003263462 Designation : ICU Incharge PF Account No. : MH-14718/G1241 Original Basic+Grade Pay: Rs. 14,786 /-No. of Days in Month : 31 Working Days: 17 Holidays: 6 Paid Leaves: 8 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.986 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 0

Dearness Allowance 6.802 IT H.R.A. **Electricity and Water** 2,957 **CLA** 240 Loan Installment TA 200 LIC 476 **Washing Allowance** 60 Union Fee other allowance 250 Salary Deposit

Hospital Bill Late Mark Deduction Other Deduction **Total Earnings** Rs. 25,295 /- Total Deductions Rs. 2,476 /-

Net Salary: Rs. 22,819 /-Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee **CL:8** FL:0 EL: 9.5 **SP:0 Balanace Leaves** ML: 26.5 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No: 100235563023

Month: May 2015

0

0

0

0

0

0

0

Mrs. Mahejabeen Riyazahmed shaikh P.F. Universal Account No: 100235563023 **Employee Code** : b21 Bank Account/Cheque No: 68003263462 Designation : ICU Incharge PF Account No. : MH-14718/G1241 Original Basic+Grade Pay: Rs. 14,786 /-No. of Days in Month Working Days: 17 Holidavs: 6 Paid Leaves: 8 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 11.986 Provident Fund 1,800 **Grade Pav** 2.800 Profession Tax 200 **Dearness Allowance** 6.802 IT 0 H.R.A. 0 2,957 | Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 476 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 25,295 /- Total Deductions Rs. 2.476 /-**Total Earnings** Net Salary: Rs. 22,819 /-Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee **Balanace Leaves CL:8** FL:0 EL: 9.5 ML: 26.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sujata Pravin Pachapande P.F. Universal Account No : 100235649509

Employee Code : b27 Bank Account/Cheque No : 68003266848

Designation : OPD Incharge P.F. Oniversal Account No : 100235649509

Bank Account/Cheque No : 68003266848

P.F. Oniversal Account No : 100235649509

Bank Account/Cheque No : 68003266848

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

Working Days: 24 Holidays: 6 Paid Leaves: 1 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 **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.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 9
 FL: 0
 EL: 15.5
 ML: 9
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sujata Pravin Pachapande P.F. Universal Account No : 100235649509

Employee Code : b27 Bank Account/Cheque No : 68003266848

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

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

Working Days: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.883 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 Electricity and Water 0 CLA 240 Loan Installment 9,400 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0

 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.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15.5
 ML:9
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	J., P				may 2010
Mrs. Urmila Suresh Kudal	e (Nevase)		P.F. Universal Account No : 100235665757				
Employee Code	: b31		Bank Account/Ch	eque No :	68003266	065	
Designation	: Staff Nurse		PF Account No.	:	MH-14718	/G1243	;
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Mo	onth :	31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid Lea	ves: 0 +	0
Earnings		Amount	nt Deductions				
Basic Pay		10,452	52 Provident Fund				
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,774	IT				0
H.R.A.		2,510	10 Electricity and Water				
CLA		240	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	on			0
			Other Deduction				0
Total Earnings		Rs. 21,586 /-	Total Deductions				Rs. 6,000 /-
		Net Salary: F	Rs. 15,586 /-				
Received Rs. (Ir	Words) Fifteen Tho	ousand Five Hu	ındred Eigthy-Six C	Only, by Ba	nk of Mahar	ashtra.	
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	CL : 6	FL:0	EL : 14.5	ML: 38.5	SP : (0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Urmila Suresh Kudal	e (Nevase)		P.F	. Universal Ac	count No	: 1002	235665757		
Employee Code	: b31		Ва	nk Account/Ch	eque No	: 6800	3266065		
Designation	: Staff Nurse		PF	Account No.		: MH- 1	4718/G1243		
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	unt Deductions					Amoun	
Basic Pay		10,452 Provident Fund						1,800	
Grade Pay		2,100 Profession Tax						200	
Dearness Allowance		5,774	ΙΤ					C	
H.R.A.		2,510	Ele	Electricity and Water			0		
CLA	240			an Installment				4,000	
TA	200			;				0	
Washing Allowance		60	Uni	ion Fee				C	
other allowance		250	Salary Deposit					C	
			Ho	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 21,586 /-	Tot	al Deductions				Rs. 6,000 /-	
		Net Salary:	Rs.	15,586 /-					
Received Rs. (In Words) Fifteen Thousand Five				lred Eigthy-Six O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL: 14.5	ML: 38.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

		•	•			•
Mrs. Anita Ramchandra S	hitkal		P.F. Universal Ac	count No : 100	235476808	
Employee Code	: b32		Bank Account/Cl	neque No : 600	23499696	
Designation	: Ward Incharge		PF Account No.	: MH-	14718/G1244	1
Original Basic+Grade Pay	: Rs. 15,502 /-		No. of Days in Mo	onth : 31		
Working Days: 19	Holidays: 6		Paid Leaves: 6	Unpa	id Leaves: 0 +	- 0
Earnings		Amount	Deductions			Amount
Basic Pay		12,702	Provident Fund			1,800
Grade Pay		2,800	Profession Tax			200
Dearness Allowance		7,131	IT			0
H.R.A.		3,100	Electricity and Wat	er		0
CLA		240	Loan Installment			2,000
TA		200	200 LIC			
Washing Allowance		60	Union Fee			0
other allowance		250	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 26,483 /-	Total Deductions			Rs. 5,021 /-
	•	Net Salary: F	Rs. 21,462 /-			
Received Rs. (In V	ords) Twenty-One	Thousand Foul	Hundred Sixty-Tw	o Only, by Bank	of Maharasht	ra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL:14	ML:5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Anita Ramchandra Shitkal P.F. Universal Account No : 100235476808

Wils. Allica Namichandra V	Jilikai			. Ulliversal Ac	Count No	. 1002	233470000		
Employee Code	: b32		Ва	nk Account/Ch	eque No	: 6002	3499696		
Designation	: Ward Incharge	Ward Incharge PF Accou				: MH- 1	14718/G1244	,	
Original Basic+Grade Pay	/: Rs. 15,502 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 19	Holidays: 6		Pa	id Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount Deduction						Amount	
Basic Pay		12,702	Pro	ovident Fund				1,800	
Grade Pay		2,800 Profession						200	
Dearness Allowance		7,131 IT						0	
H.R.A.		3,100 Electricity and \						0	
CLA		240	Lo	an Installment			2,000		
TA		200	LIC					1,021	
Washing Allowance		60	Un	ion Fee				0	
other allowance		250	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 26,483 /-	To	tal Deductions				Rs. 5,021 /-	
		Net Salary:	Rs.	21,462 /-					
Received Rs. (In)	Words) Twenty-One 1	Thousand Fou	ır H	undred Sixty-Two	Only, by	Bank	of Maharashti	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 14	ML : 5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay c	ııβ		141011	iii. Way 2013
Mrs. Surekha Santosh Nik	kam (Gadhave)	F	.F. Universal Ac	count No : 10	0235656397	
Employee Code	: b37	E	ank Account/Ch	eque No : 680	003266430	
Designation	: Nurse	F	F Account No.	: MH	-14718/G125	0
Original Basic+Grade Pay	: Rs. 12,552 /-	ı	lo. of Days in Mo	onth : 31		
Working Days: 20	Holidays: 4	F	aid Leaves: 7	Unp	aid Leaves: 0	+ 0
Earnings		Amount [eductions			Amount
Basic Pay		10,452 F	rovident Fund			1,800
Grade Pay		2,100 F	rofession Tax			200
Dearness Allowance		5,774 l	Г			0
H.R.A.		2,510 E	lectricity and Wate	er		0
CLA		240 L	240 Loan Installment			
TA		200 L	IC			2,041
Washing Allowance		60 L	nion Fee			0
other allowance		250 S	alary Deposit			0
		F	ospital Bill			0
		L	ate Mark Deduction	on		0
		c	ther Deduction			0
Total Earnings		Rs. 21,586 /- T	otal Deductions			Rs. 7,041 /-
		Net Salary: R	s. 14,545 /-	·		
Received Rs. (In	Words) Fourteen The	ousand Five Hu	ndred Fourty-Five	Only, by Bank	of Maharashtr	a.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 20	ML:14	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Surekha Santosh Nikam (Gadhave)				P.F. Universal Account No : 100235656397					
Employee Code	: b37	Bank Account/Cheque No : 68003266430							
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1250)	
Original Basic+Grade Pa	y:Rs. 12,552 <i>/</i> -		No	. of Days in Mo	nth	: 31			
Working Days: 20	Holidays: 4		Pai	d Leaves: 7		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	ΙΤ					0	
H.R.A.		2,510 Electricity and V						0	
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				2,041	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		250	Salary Deposit					0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 21,586 /-	Tot	al Deductions				Rs. 7,041 /-	
	-1	Net Salary:	Rs.	14,545 /-					
Received Rs. (In	Words) Fourteen Th	ousand Five F	lunc	dred Fourty-Five	Only, by E	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 20	ML:14		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Pankaja Kishor Bhujbal P.F. Universal Account No : 100235581786

Employee Code : b39 Bank Account/Cheque No : 68003263279

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

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

Working Days: 21 Holidays: 6 Paid Leaves: 4 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 | IT 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.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:15
 ML:12
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Pankaja Kishor E	Bhujbal	P.F. Universal Account	No : 100235581786
Employee Code	: b39	Bank Account/Cheque I	No : 68003263279
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1260
Original Basic+Grade	Pay: Rs. 14,428 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,628	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,637	ІТ	
H.R.A.	2,886	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
other allowance	300	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 24,751 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 22,751 /-	
Received Rs. (In Words) Twenty-Two Thousand Sev	en Hundred Fifty-One Only,	by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:1 FL:0 EL:15 ML:12 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028

Pay				Slip Mor				h: May 2015	
Mrs. Shital Sanjay Sutar			P.F. Universal Account No : 100235639011						
Employee Code	: b46		Ва	nk Account/Ch	eque No	: 6800	3265970		
Designation	: Sp./NICU Inchar	ge	PF	Account No.		: MH- 1	14718/G1267	'	
Original Basic+Grade Pay	: Rs. 14,428 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 17	Holidays: 5		Pa	id Leaves: 9		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		11,628	8 Provident Fund					1,800	
Grade Pay		2,800	2,800 Profession Tax					200	
Dearness Allowance		6,637 IT			IT			0	
H.R.A.		2,886			er			0	
CLA	240			an Installment				6,000	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		250	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 24,701 /-	То	tal Deductions				Rs. 8,000 /-	
		Net Salary:	Rs.	16,701 /-					
Received Rs.	(In Words) Sixteen T	housand Sev	en	Hundred One On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 1	FL:0		EL : 10	ML : 5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Shital Sanjay Suta	ar		P.F. Universal	Account	No : 100	235639011	
Employee Code	: b46		Bank Account	/Cheque	No : 6800	3265970	
Designation	: Sp./NICU Inchar	ge	PF Account N	0.	: MH-	14718/G126	67
Original Basic+Grade F	Pay: Rs. 14,428 /-		No. of Days in	Month	: 31		
Working Days: 17	Holidays: 5		Paid Leaves: 9		Unpai	id Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		11,628	Provident Fund				1,800
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		6,637	IT				0
H.R.A.		2,886	Electricity and \	Vater			0
CLA		240	Loan Installment				6,000
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		250	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 24,701 /-	Total Deduction	s			Rs. 8,000 /-
		Net Salary:	Rs. 16,701 /-				
Received I	Rs. (In Words) Sixteen T	Thousand Sev	en Hundred One	Only, by	Bank of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:1	FL:0	EL : 10	ML:	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			,							
Mrs. Uma Shivdas Dalvi		P.F. Universal Account No : 100235665081								
Employee Code	: b51		Bank Account/Cheque No : 68003265981							
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1279			
Original Basic+Grade Pay	: Rs. 12,074 /-		No	. of Days in Mo	nth :	31				
Working Days: 21.5	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	1.5		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		9,491	Pro	vident Fund				1,800		
Grade Pay		1,998	Pro	fession Tax				200		
Dearness Allowance	5,285							0		
H.R.A.	2,298			Electricity and Water			0			
CLA	228			an Installment			3,000			
TA		190	LIC				0			
Washing Allowance		57	Union Fee				0			
other allowance		0	Salary Deposit				0			
			Hospital Bill			0				
			Lat	e Mark Deductio	n					
			Oth	ner Deduction		0				
Total Earnings		Rs. 19,547 /-	Tot	al Deductions			Rs. 5,000 /-			
		Net Salary: I	Rs.	14,547 /-						
Received Rs. (In W	Received Rs. (In Words) Fourteen Thousand Five Hu					Hundred Fourty-Seven Only, by Bank of Maharashtra.				
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 4.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Uma Shivdas Dalvi	P.F. Universal Account No : 100235665081								
Employee Code	: b51		Bank Account/Cheque No : 68003265981						
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1279)	
Original Basic+Grade Pay:	Rs. 12,074 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	1.5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,491	Pro	ovident Fund				1,800	
Grade Pay		1,998	Pro	ofession Tax				200	
Dearness Allowance	5,285			п				0	
H.R.A.	2,298			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			
			Otl	her Deduction				0	
Total Earnings		Rs. 19,547 /-	Total Deductions				Rs. 5,000 /-		
Net Salary: Rs. 14,547 /-									
Received Rs. (In W	und	red Fourty-Sever	n Only, by	Bank	of Maharasht	a.			
Checked by	Accounts Officer		Employee Date:				Date:		
Balanace Leaves	CL: 2	FL:0		EL : 15	ML: 4.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	اربن	9			WOIN	iii. Way 2013		
Mrs. Rupali Sachin Gaikw	ad		P.F. Universal Account No : 100235614163							
Employee Code	: b54		Bank Account/Cheque No : 68003265040							
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1282	ł		
Original Basic+Grade Pay	: Rs. 12,074 /-		No	. of Days in Mo	nth	: 31				
Working Days: 18.5	Holidays: 5		Pai	id Leaves: 7.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,974	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	ofession Tax				200		
Dearness Allowance	5,554							0		
H.R.A.	2,415			Electricity and Water			0			
CLA		240	Loan Installment			0				
TA		200	LIC				510			
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit			C				
			Hospital Bill							
			Lat	e Mark Deductio	n					
			Oth	ner Deduction		0				
Total Earnings		Rs. 20,543 /-	Tot	tal Deductions		Rs. 2,510 /-				
Net Salary: Rs. 18,033 /-										
Received R	een Thousand	and Thirty-Three Only, by Bank of Maharashtra.								
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML: 22.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Dashing Allowance Other allowance Total Earnings Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Provident Fund Provident	Mrs. Rupali Sachin Gaikwad			P.F. Universal Account No : 100235614163							
Original Basic+Grade Pay: Rs. 12,074 /- No. of Days in Month : 31 Working Days: 18.5 Holidays: 5 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions // Basic Pay 9,974 Provident Fund // Grade Pay 2,100 Profession Tax // Dearness Allowance 5,554 IT IT H.R.A. 2,415 Electricity and Water LIC CLA 240 Loan Installment LIC Washing Allowance 60 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. Total Earnings Rs. 20,543 /- Total Deductions Rs. Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Employee Code : b54 E				Bank Account/Cheque No : 68003265040						
Working Days: 18.5 Holidays: 5 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay 9,974 Provident Fund Grade Pay 2,100 Profession Tax Dearness Allowance 5,554 IT H.R.A. 2,415 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. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Designation	: Nurse		PF Account No. : MH-14718/G1282							
Earnings Amount Deductions Basic Pay 9,974 Provident Fund Grade Pay 2,100 Profession Tax Dearness Allowance 5,554 IT H.R.A. 2,415 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. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	/: Rs. 12,074 /-		No.	of Days in Mo	nth	: 31				
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings Rs. 20,543 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Profession Tax Profession Tax Electricity and Water Loan Installment Loan Installment Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 20,543 /- Total Deductions Rs. Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Employee Date:	Working Days: 18.5	Holidays: 5		Paid	d Leaves: 7.5		Unpai	d Leaves: 0 +	0		
Grade Pay Dearness Allowance 15,554 H.R.A. 2,415 Electricity and Water Loan Installment LIC Washing Allowance Other allowance Other allowance Total Earnings Rs. 20,543 /- Net Salary: Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Employee Employee Date:	Earnings		Amount	Dec	luctions				Amoun		
Dearness Allowance 5,554 IT H.R.A. 2,415 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. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		9,974	Pro	vident Fund				1,800		
H.R.A. 2,415 CLA 240 CLA 240 CLC Washing Allowance 60 Other allowance 5alary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Grade Pay		2,100	Pro	fession Tax				200		
CLA TA 200 Washing Allowance other allowance other allowance other allowance Total Earnings Rs. 20,543 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Employee LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 20,543 /- Total Deductions Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Employee Date:	Dearness Allowance		5,554	п					(
TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	H.R.A.		2,415			Electricity and Water			0		
Washing Allowance other allowance other allowance other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA		240			Loan Installment					
other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA		200	LIC			510				
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Union Fee							
Late Mark Deduction Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		0	Salary Deposit							
Other Deduction Total Earnings Rs. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Hospital Bill							
Total Earnings Rs. 20,543 /- Total Deductions Rs. Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Late Mark Deduction							
Net Salary: Rs. 18,033 /- Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Oth	er Deduction						
Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		al Deductions				Rs. 2,510 /				
Checked by Accounts Officer Employee Date:	Net Salary: Rs. 18,033 /-										
	Received Rs. (In Words) Eightteen Thousand				nd Thirty-Three Only, by Bank of Maharashtra.						
Ralanace Leaves CL · 0.5 FL · 0 FL · 15 ML · 22.5 SD · 0 DL ·	Checked by	Accounts Officer		Employee			Date:				
DEL. 0.5 1 . 0 EL. 15 ME. 22.5 St. 0 FL.	Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML: 22.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•	•	•			
Mrs. Savita Satish Kata	ake	P.F. Universal Account No : 100235629072					
Employee Code : b57			Bank Account/Cheque No : 68003263246				
Designation	: Staff Nurse	1	PF Account No.	: MH-14718/G1295			
Original Basic+Grade F	Pay: Rs. 13,176 /-	1	No. of Days in Month	: 31			
Working Days: 23	Holidays: 5	1	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions	Amoun			
Basic Pay		10,376	Provident Fund	1,800			
Grade Pay		2,800	Profession Tax	200			
Dearness Allowance		6,061	IT				
H.R.A.		2,635	Electricity and Water				
CLA		240	Loan Installment	3,000			
TA		200	LIC				
Washing Allowance		60	Union Fee				
other allowance		250	Salary Deposit				
		1	Hospital Bill				
		1	Late Mark Deduction				
			Other Deduction				
Total Earnings		Rs. 22,622 /-	Total Deductions	Rs. 5,000 /			
	•	Net Salary: R	Rs. 17,622 /-	·			
Received Rs. (In Words) Seventeen The	ousand Six Hu	undred Twenty-Two Only	, by Bank of Maharashtra.			
Checked by	Accounts Officer		Employee	Date:			

Sane Guruji Arogya Kendra.

EL:11

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 3.5

SP:0

PL:0

Balanace Leaves	CL:5	FL:0		EL : 11	ML: 3.5		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In V	Vords) Seventeen Th	nousand Six H	lunc	dred Twenty-Two	Only, by	Bank c	of Maharashtr	a.	
Net Salary: Rs. 17,622 /-									
Total Earnings		Rs. 22,622 /-	Tot	al Deductions				Rs. 5,000 /-	
			Otł	ner Deduction				0	
			Late Mark Deduction						
			Hospital Bill						
other allowance		250	Salary Deposit						
Washing Allowance		60	Union Fee					0	
TA		200	LIC	;				0	
CLA		240	Loa	an Installment				3,000	
H.R.A.		2,635	Ele	ctricity and Wate	er			0	
Dearness Allowance		6,061	ΙΤ					0	
Grade Pay		2,800	Pro	fession Tax				200	
Basic Pay		10,376	Pro	vident Fund				1,800	
Earnings		Amount	De	ductions				Amount	
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 13,176 /-		No	. of Days in Mo	nth	: 31			
Designation	: Staff Nurse		PF Account No. : MH-14718/G1295						
Employee Code	: b57		Bank Account/Cheque No : 68003263246						
Mrs. Savita Satish Katake				P.F. Universal Account No : 100235629072					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Jacinta John Paul	P.F. Universal Account No : 100235522586									
Employee Code	: b59		Bank Account/Cheque No : 68003264308							
Designation	: O.T. Incharge		PF Account No. : MH-14718/G1303					;		
Original Basic+Grade Pay	: Rs. 16,935 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 19	Holidays: 6		Pa	id Leaves: 6		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		14,135	Pro	ovident Fund				1,800		
Grade Pay		2,800	Pro	ofession Tax				200		
Dearness Allowance	7,790			ІТ				0		
H.R.A.	3,387			Electricity and Water			0			
CLA	240			Loan Installment			6,000			
TA		200	LIC				0			
Washing Allowance		60	Union Fee					0		
other allowance		300	Salary Deposit			0				
			Hospital Bill			0				
			Late Mark Deduction			0				
		Othe			Other Deduction			0		
Total Earnings		Rs. 28,912 /-	Total Deductions			Rs. 8,000 /-				
Net Salary: Rs. 20,912 /-										
Received Rs. (I	ne Hundred Twelve Only, by Bank of Maharashtra.									
Checked by	Accounts Officer		Employee Date:			Date:				
Balanace Leaves	CL: 4.5	FL:0		EL: 27.5	ML:7		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Dashing Allowance Other allowance Total Earnings Rs. 28,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Telectricity and Water Loan Installment Loan Installm	Mrs. Jacinta John Paul				P.F. Universal Account No : 100235522586						
Original Basic+Grade Pay: Rs. 16,935 /- No. of Days in Month : 31 Working Days: 19 Holidays: 6 Paid Leaves: 6 Unpaid Leaves: 0 + 0 Earnings Amount Deductions A Basic Pay 14,135 Provident Fund Frovident Fund Grade Pay 2,800 Profession Tax Frovident Fund Frovident Fund Dearness Allowance 7,790 IT I	Employee Code	: b59		Bank Account/Cheque No : 68003264308							
Working Days: 19 Holidays: 6 Paid Leaves: 6 Unpaid Leaves: 0 + 0 Earnings Amount Deductions A Basic Pay 14,135 Provident Fund Grade Pay 2,800 Profession Tax Dearness Allowance 7,790 IT H.R.A. 240 Loan Installment TA 200 LIC Washing Allowance other allowance 300 Salary Deposit Hospital Bill Late Mark Deduction Total Earnings Rs. 28,912 /- Total Deductions Rs. 2 Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Designation	: O.T. Incharge		PF Account No. : MH-14718/G1303							
Earnings Amount Deductions A Basic Pay 14,135 Provident Fund Profession Tax Profession Tax III Electricity and Water CLA 240 LIC Union Fee Other allowance Other allowance Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Rs. 28,912 /- Total Deduction Rs. 20,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Amount Deductions A Provident Fund Pro	Original Basic+Grade Pay	: Rs. 16,935 /-		No	. of Days in Mo	nth	: 31				
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings Rs. 28,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Provident Fund Providen	Working Days: 19	Holidays: 6		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	0		
Grade Pay Dearness Allowance 1,790 H.R.A. 3,387 Electricity and Water Loan Installment LIC Washing Allowance other allowance 300 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Employee Date:	Earnings		Amount	De	ductions				Amoun		
Dearness Allowance 7,790 IT H.R.A. 3,387 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 300 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Rs. 6 Net Salary: Rs. 20,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Basic Pay		14,135	Pro	vident Fund				1,800		
H.R.A. CLA CLA CLA 240 Loan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 28,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Checked by Received Rs. (In Words) Date:	Grade Pay		2,800	Pro	fession Tax				200		
CLA TA 200 Union Fee Other allowance Other allowance Other allowance Other Deduction Total Earnings Rs. 28,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Checked by Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 28,912 /- Total Deductions Rs. 20,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra.	Dearness Allowance		7,790	Іт					C		
TA 200 LIC Washing Allowance 60 Union Fee other allowance 300 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Rs. 28.912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	H.R.A.	3,387			Electricity and Water			0			
Washing Allowance other allowance 300 Union Fee 300 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Rs. 28.912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA	240			Loan Installment			6,000			
other allowance 300 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Net Salary: Rs. 20,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA	200			LIC			C			
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Net Salary: Rs. 20,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Union Fee							
Late Mark Deduction Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Rs. 20,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		300	Salary Deposit				C			
Other Deduction Total Earnings Rs. 28,912 /- Total Deductions Rs. 2 Net Salary: Rs. 20,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Hospital Bill							
Total Earnings Rs. 28,912 /- Total Deductions Rs. 28,912 /- Net Salary: Rs. 20,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Late Mark Deduction							
Net Salary: Rs. 20,912 /- Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Oth	ner Deduction						
Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 28,912 /-	Total Deductions			Rs. 8,000 /-				
Checked by Accounts Officer Employee Date:	Net Salary: Rs. 20,912 /-										
	Received Rs. (In Words) Twenty Thousand Nine				ne Hundred Twelve Only, by Bank of Maharashtra.						
Balanace Leaves CL · 45 FL · 0 FL · 27.5 ML · 7 SP · 0 PL · 0	Checked by	Accounts Officer			Employee			Date:			
DELIZIO IL. 1	Balanace Leaves	CL: 4.5	FL:0		EL : 27.5	ML:7		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						,		
Mrs. Surekha Shankar Nik	am (KOLTE)		P.F. Universal Account No :							
Employee Code	: b64		Ba	nk Account/Ch	eque No	: 6800	3263257			
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1313			
Original Basic+Grade Pay	: Rs. 11,358 /-		No	. of Days in Mo	nth :	31	31			
Working Days: 19.5	Holidays: 5		Pai	d Leaves: 6.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions			Amount			
Basic Pay		9,258	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	fession Tax				200		
Dearness Allowance		5,225	IT				0			
H.R.A.		2,272	Electricity and Water				0			
CLA		240	Loa	an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit							
			Hos	spital Bill						
			Lat	e Mark Deductio	n			0		
			Oth	er Deduction		0				
Total Earnings		Rs. 19,355 /-	Tot	al Deductions				Rs. 2,000 /-		
		Net Salary: F	Rs.	17,355 /-	•					
Received Rs. (In V	/ords) Seventeen Ti	housand Three	e Hu	ındred Fifty-Five	Only, by I	Bank c	f Maharashtra	а.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0		EL : 10.5	ML: 16.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Surekha Shankar	Nikam (KOLTE)	F	P.F. Universal Account No :						
Employee Code	: b64	E	ank Account/C	heque No	: 6800	3263257			
Designation	: Nurse	F	F Account No.		: MH-1	14718/G131	3		
Original Basic+Grade P	ay: Rs. 11,358 /-	l N	lo. of Days in M	onth	: 31				
Working Days: 19.5	Holidays: 5	P	aid Leaves: 6.5		Unpai	d Leaves: 0	+ 0		
Earnings		Amount D	eductions				Amount		
Basic Pay		9,258 P	rovident Fund				1,800		
Grade Pay		2,100 P	rofession Tax				200		
Dearness Allowance		5,225	Г				0		
H.R.A.		2,272 E	lectricity and Wa	ter			0		
CLA		240 L	oan Installment				0		
TA		200 L	IC				0		
Washing Allowance		60 L	nion Fee				0		
other allowance		0 S	alary Deposit				0		
		H	ospital Bill				0		
		L	ate Mark Deducti	on			0		
		c	ther Deduction				0		
Total Earnings		Rs. 19,355 /- T	otal Deductions				Rs. 2,000 /-		
	•	Net Salary: R	s. 17,355 /-						
Received Rs. (In Words) Seventeen T	housand Three	Hundred Fifty-Fiv	e Only, by	Bank c	of Maharasht	ra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 3.5	FL:0	EL: 10.5	ML : 16.5		SP:0	PL:0		
		-	•	-		•	-		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	, one					may 2010	
Mrs. Varsha Tejas Bhalera	10		P.F. Universal Account No : 100235671333						
Employee Code	: b65		Ba	nk Account/Ch	eque No	: 6800	3264182		
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1314		
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o of Days in Mo	nth :	: 31			
Working Days: 23	Holidays: 6		Pai	id Leaves: 2	d Leaves: 0 +	0			
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,258	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,225	ΙT					0	
H.R.A.		2,272	Electricity and Water				0		
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				510	
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. 19,355 /-	To	tal Deductions				Rs. 5,510 /-	
		Net Salary: I	Rs.	13,845 /-					
Received Rs. (In Words) Thirteen Thousand Eight				dred Fourty-Five	Only, by E	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 6	FL:0	EL:15 ML:3 SP:0					PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL:6	FL:0	EL : 15		ML:3		SP:0	PL:0
Checked by	Accounts Officer		Employee				Date:	
Received Rs. (In	Words) Thirteen Tho	ousand Eight F	lundred Fou	rty-Five	Only, by l	Bank o	f Maharashtr	a.
	•	Net Salary:	Rs. 13,845 /-			•		
Total Earnings		Rs. 19,355 /-	Total Deduc	tions				Rs. 5,510 /-
			Other Dedu	ction				0
			Late Mark D	eductio	n			0
			Hospital Bil	l				0
other allowance		0	Salary Depo	sit				0
Washing Allowance		60	Union Fee					0
TA		200	LIC					510
CLA		240	Loan Install	ment				3,000
H.R.A.		2,272	Electricity a	nd Wate	er			0
Dearness Allowance		5,225	IT					0
Grade Pay		2,100	Profession '	Tax				200
Basic Pay		9,258	Provident F	und				1,800
Earnings		Amount	Deductions					Amount
Working Days: 23	Holidays: 6		Paid Leaves	s: 2		Unpai	d Leaves: 0 +	+ 0
Original Basic+Grade Pa	y:Rs. 11,358 /-		No. of Day	s in Mo	nth	: 31		
Designation	: Nurse		PF Accoun	t No.		: MH-1	4718/G1314	4
Employee Code	: b65		Bank Acco	unt/Ch	eque No	: 6800	3264182	
Mrs. Varsha Tejas Bhale	erao		P.F. Unive	rsal Ac	count No	: 1002	235671333	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip			Мо	nth: May 2015
Mrs. Shital Prakash Sa	apkal (Mhetre)		P.F. Universal A	ccount No	: 10023	5638983	
Employee Code	: b70		Bank Account/C	heque No	: 680032	263778	
Designation	: Nurse		PF Account No.		: MH-147	718/G131	8
Original Basic+Grade I	Pay: Rs. 11,119 /-		No. of Days in M	onth	: 31		
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.5		Unpaid I	_eaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		9,019	Provident Fund				1,800
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,115	IT				0
H.R.A.		2,224	Electricity and Wa	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 18,958 /-	Total Deductions				Rs. 2,000 /-
		Net Salary: I	Rs. 16,958 /-				
Received Rs	. (In Words) Sixteen T	housand Nine H	undred Fifty-Eight	Only, by B	ank of Ma	aharashtr	a.
Checked by		Employee Date:					
Balanace Leaves	CL : 2	FL:0	EL : 15	ML:4	s	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Working Days: 22.5	Holidays: 5		Paid Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		9,019	Provident Fund				1,800	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		5,115	IT				0	
H.R.A.		2,224	Electricity and Wat	er			0	
CLA		240	Loan Installment				0	
TA		200	LIC				0	
Washing Allowance		60	Union Fee				0	
other allowance		0	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 18,958 /-	Total Deductions				Rs. 2,000 /-	
		Net Salary: F	Rs. 16,958 /-					
Received Rs.	(In Words) Sixteen The	ousand Nine H	undred Fifty-Eight	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:		
- · · · · · · · · · · · · · · · · · · ·			EL:15 ML:4 SP:0 F					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy .	J., P		inionitini i	y =0.0
Mrs. Maya Hanumant An	nbekar(Chaudhari)		P.F. Universal Accou	nt No : 100	235559977	
Employee Code	: b72		Bank Account/Chequ	e No : 6800	3265335	
Designation	: Nurse		PF Account No.	: MH-1	14718/G1320	
Original Basic+Grade Pa	y:Rs. 11,119 /-		No. of Days in Month	: 31		
Working Days: 19.5	Holidays: 5		Paid Leaves: 6.5	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions			Amount
Basic Pay		9,019	Provident Fund			1,800
Grade Pay		2,100	Profession Tax			200
Dearness Allowance		5,115	IT			0
H.R.A.		2,224	Electricity and Water			0
CLA		240	Loan Installment			3,000
TA		200	LIC			0
Washing Allowance		60	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 18,958 /-	Total Deductions		Rs	s. 5,000 /-
		Net Salary: F	Rs. 13,958 /-			
Received Rs. (I	n Words) Thirteen Th	ousand Nine H	undred Fifty-Eight Only	, by Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
	<u> </u>					

Sane Guruji Arogya Kendra.

EL:14

FL:0

CL: 4.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

SP:0

PL:0

ML: 3.5

Balanace Leaves	CL: 4.5	FL:0		EL : 14	ML: 3.5		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In V	Words) Thirteen The	ousand Nine H	lun	dred Fifty-Eight (Only, by B	ank of	Maharashtra		
		Net Salary:	Rs.	13,958 /-					
Total Earnings		Rs. 18,958 /-	Tot	al Deductions				Rs. 5,000 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
			Hos	spital Bill				0	
other allowance		0	Sal	ary Deposit				0	
Washing Allowance		60	Uni	ion Fee				0	
ТА		200	LIC	;				0	
CLA		240	Loa	an Installment				3,000	
H.R.A.		2,224	Ele	ctricity and Wate	er			0	
Dearness Allowance		5,115	IT					0	
Grade Pay		2,100	Pro	fession Tax				200	
Basic Pay		9,019	Pro	vident Fund				1,800	
Earnings		Amount	Dec	ductions				Amount	
Working Days: 19.5	Holidays: 5		Pai	d Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	Rs. 11,119 /-		No	. of Days in Mo	nth	: 31			
Designation	: Nurse		PF	Account No.	;	: MH- 1	4718/G1320		
Employee Code	: b72		Ва	nk Account/Ch	eque No	: 6800	3265335		
Mrs. Maya Hanumant Amb	ekar(Chaudhari)		P.F. Universal Account No : 100235559977						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

		· uy	Ob	•		way 20 10			
Mrs. Swati Amol Pawar			P.F. Universal Account No : 100235659653						
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.	. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 6		Paid Leaves: 1.5 Unpa				d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,019	Provident Fund					1,800	
Grade Pay		2,100	Profession Tax					200	
Dearness Allowance		5,115	іт				0		
H.R.A.		Ele	ctricity and Wate	er			0		
CLA		240	Loa	an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Salary Deposit					0	
other allowance		0	Hospital Bill						
			Lat	e Mark Deductio	n				
			Oth	er Deduction		C C			
Total Earnings		Rs. 18,958 /-	Tot	al Deductions				Rs. 5,000 /-	
	•	Net Salary: F	y: Rs. 13,958 /-						
Received Rs. (In	Words) Thirteen Th	ousand Nine H	ne Hundred Fifty-Eight Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 15.5	ML: 10.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

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

Mrs. Swati Amoi Pawa	r		P.F. Universal A	ccount No	: 1002	235659653	
Employee Code	: b73		Bank Account/C	heque No	: 6800	3266418	
Designation	: Nurse		PF Account No.		: MH- 1	4718/G1321	
Original Basic+Grade F	Pay: Rs. 11,119 /-		No. of Days in M	onth	: 31		
Working Days: 23.5	Holidays: 6		Paid Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions				Amount
Basic Pay		9,019	Provident Fund				1,800
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,115	IT				0
H.R.A.		2,224	Electricity and Wa	ter			0
CLA		240	Loan Installment				3,000
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 18,958 /-	Total Deductions				Rs. 5,000 /-
	•	Net Salary: F	Rs. 13,958 /-				
Received Rs.	s. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 15.5	ML: 10.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			r				,		
Mrs. Rupali Sanjivan Mem	ane (Jagtap)		P.F	. Universal Ac	count No	: 1002	236175615		
Employee Code	: b75		Bank Account/Cheque No : 68003265992						
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1332		
Original Basic+Grade Pay	: Rs. 10,272 /-		No						
Working Days: 20.5	Holidays: 2		Pai	id Leaves: 7		Unpai	d Leaves: 0 +	1.5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,777	Pro	vident Fund				1,713	
Grade Pay		1,998	Profession Tax					200	
Dearness Allowance		4,496	IT						
H.R.A.		1,955	Electricity and Water			0			
CLA				an Installment				0	
TA		190	LIC					0	
Washing Allowance		57	Union Fee					0	
other allowance		0	Salary Deposit						
			Но	spital Bill					
			Lat	e Mark Deductio	n				
			Otł	ner Deduction		C			
Total Earnings		Rs. 16,701 /-	Tot	tal Deductions		Rs. 1,913 /-			
		Net Salary: I	Rs.	14,788 /-	•				
Received Rs. (In Wo	ords) Fourteen Tho	usand Seven H	lun	dred Eigthy-Eigh	nt Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 4.5	FL:0		EL: 7.5	ML:7		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL : 4.5	FL:0		EL : 7.5	ML:7		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In W	ords) Fourteen Tho	usand Seven H	Hune	dred Eigthy-Eigh	t Only, by	Bank	of Maharasht	ra.	
	Net Salary: Rs. 14,788 /-								
Total Earnings		Rs. 16,701 /-	Tot	al Deductions				Rs. 1,913 /-	
			Oth	er Deduction				C	
			Late	e Mark Deductio	n			0	
			Hos	spital Bill				0	
other allowance		0	Salary Deposit						
Washing Allowance		57	Union Fee					0	
TA		190	LIC	:				0	
CLA		228						0	
H.R.A.		1,955	Ele	ctricity and Wate	er	0			
Dearness Allowance		4,496	IT						
Grade Pay		1,998	Profession Tax					200	
Basic Pay		7,777	Pro	vident Fund				1,713	
Earnings		Amount	Dec	ductions				Amount	
Working Days: 20.5	Holidays: 2		Pai	d Leaves: 7		Unpai	d Leaves: 0 +	1.5	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 31			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1332		
Employee Code	: b75		Ba	nk Account/Ch	eque No	: 6800	3265992		
Mrs. Rupali Sanjivan Mer	nane (Jagtap)		P.F. Universal Account No : 100236175615						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	onp		141011	iii. May 2013
Mrs. Asmita Vijay Hagaw	ane (Daundkar)		P.F. Universal Ad	count No :		
Employee Code	: b76		Bank Account/Cl	neque No :	68003266010	
Designation	: Nurse		PF Account No.	:1	MH-14718/G133	3
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Mo	onth :	31	
Working Days: 0	Holidays: 0		Paid Leaves: 31	U	Inpaid Leaves: 0 -	+ O
Earnings		Amount	Deductions			Amount
Basic Pay		8,172	Provident Fund			1,800
Grade Pay		2,100	Profession Tax			200
Dearness Allowance		4,725	IT			0
H.R.A.		2,054	Electricity and Wat	er		0
CLA		240	Loan Installment			0
TA		200	LIC			510
Washing Allowance		60	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 17,551 /-	Total Deductions			Rs. 2,510 /-
	•	Net Salary: F	Rs. 15,041 /-			
Received	Rs. (In Words) Fifte	en Thousand	Fourty-One Only, b	y Bank of Ma	aharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 7.5	FL:0	EL : 12.5	ML : 0	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 7.5	FL:0		EL : 12.5	ML:0		SP:0	PL:0
Checked by	Accounts Officer		E	Employee			Date:	
Receive	d Rs. (In Words) Fifte	en Thousand	Fou	rty-One Only, by	Bank of N	/lahara	shtra.	
	•	Net Salary:	Rs. 1	15,041 /-	Į.			
Total Earnings		Rs. 17,551 /-	Tota	al Deductions				Rs. 2,510
			Oth	er Deduction				
			Late	e Mark Deductio	n			
			Hos	spital Bill				
other allowance		0	Sala	ary Deposit				
Washing Allowance		60	Uni	on Fee				
TA		200	LIC					51
CLA		240	Loa	n Installment				
H.R.A.		2,054	Elec	ctricity and Wate	er			
Dearness Allowance		4,725	IT					
Grade Pay		2,100	Pro	fession Tax				20
Basic Pay		8,172	Pro	vident Fund				1,80
Earnings		Amount	Ded	luctions				Amour
Working Days: 0	Holidays: 0		Paid	d Leaves: 31		Unpai	d Leaves: 0) + 0
Original Basic+Grade Pay	/:Rs. 10,272 /-		No.	of Days in Mo	nth :	: 31		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G13	33
Employee Code	: b76		Bar	nk Account/Ch	eque No	: 6800	3266010	
Mrs. Asmita Vijay Hagaw	ane (Daundkar)		P.F	. Universal Acc	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Hemlata Ganesh Kapare P.F. Universal Account No : 100235519416
Employee Code : b78 Bank Account/Cheque No : 68003258781

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

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

Working Days: 24 Holidays: 7 Paid Leaves: 0 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 2,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 17,801 /- Total Deductions

Net Salary: Rs. 13,801 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:39
 ML:17
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Rs. 4,000 /-

Mrs. Hemlata Ganesh Kapare		P.F. Universal Account No : 100235519416			
Employee Code	: b78	Bank Account/Cheque N	No : 68003258781		
Designation	: Nurse	PF Account No.	: MH-14718/G1335		
Original Basic+Grade	Pay: Rs. 10,272 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	8,172	Provident Fund	1,800		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	4,725	IT			
H.R.A.	2,054	Electricity and Water			
CLA	240	Loan Installment	2,000		
TA	200	LIC			
Washing Allowance	60	Union Fee			
other allowance	250	Salary Deposit			
		Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 17,801 /-	Total Deductions	Rs. 4,000 /-		
	Net Salary:	Rs. 13,801 /-	•		

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

Checked by Accounts Officer Employee Date:

Balanace Leaves | CL:8 | FL:0 | EL:39 | ML:17 | SP:0 | PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Smita Sudhir Tilekar

Washing Allowance

other allowance

Total Earnings

Employee Code	: b80		Bank Account/Cheque I	No : 68003266768	
Designation	: Nurse		PF Account No.	: MH-14718/G1337	
Original Basic+Grade	Pay: Rs. 10,272 /-		No. of Days in Month	: 31	
Working Days: 20.5	Holidays: 5		Paid Leaves: 5.5	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount
Basic Pay		8,172	Provident Fund		1,800
Grade Pay		2,100	Profession Tax		200
Dearness Allowance		4,725	IT		0
H.R.A.		2,054	Electricity and Water		0
CLA		240	Loan Installment		3,000
TA		200	LIC		510

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 12,041 /-

Rs. 17,551 /- Total Deductions

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 3.5	FL:0	EL: 30.5	ML:6	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No : 100235643580

Month: May 2015

0

0

0

0 0

Rs. 5,510 /-

Mrs. Smita Sudhir Tileka	ır		P.F.	. Universal Ac	count No	: 1002	235643580	
Employee Code	: b80		Bar	nk Account/Ch	eque No :	6800	3266768	
Designation	: Nurse		PF.	Account No.	:	MH-1	4718/G1337	•
Original Basic+Grade Pa	y:Rs. 10,272 /-		No.	of Days in Mo	nth :	31		
Working Days: 20.5	Holidays: 5		Paic	d Leaves: 5.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		8,172	Pro	vident Fund				1,800
Grade Pay		2,100	Prof	fession Tax				200
Dearness Allowance		4,725	IT					(
H.R.A.		2,054	Elec	ctricity and Wate	er			C
CLA		240	Loa	n Installment				3,000
TA		200	LIC					510
Washing Allowance		60	Unio	on Fee				C
other allowance		0	Sala	ary Deposit				(
			Hos	pital Bill				C
			Late	e Mark Deductio	n			C
			Oth	er Deduction				C
Total Earnings		Rs. 17,551 /-	Tota	al Deductions				Rs. 5,510 /-
	-	Net Salary:	Rs. 1	12,041 /-				
Receive	d Rs. (In Words) Twe	lve Thousand	l Fou	rty-One Only, by	Bank of N	lahara	shtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	E	EL : 30.5	ML:6		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

PF Account No.

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

: Nurse

Designation

Balanace Leaves

Working Days: 26 Holidays: 5 Paid Leaves: 0 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 1,021 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 17,551 /- Total Deductions Rs. 3,021 /-

Net Salary: Rs. 14,530 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 ML:18
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

: MH-14718/G1338

Mrs. Rani Prashant Bh	nagat		P.F. Universal Account	No :
Employee Code	: b81		Bank Account/Cheque I	No : 68003258747
Designation	: Nurse		PF Account No.	: MH-14718/G1338
Original Basic+Grade F	Pay: Rs. 10,272 /-		No. of Days in Month	: 31
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		8,172	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	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. 17,551 /-	Total Deductions	Rs. 3,021 /-
	'	Net Salary: I	Rs. 14,530 /-	
Received R	s. (In Words) Fourteer	Thousand Five	e Hundred Thirty Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

EL:0

ML: 18

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Surekha Devendra Jadhav
P.F. Universal Account No : 100236038744
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 : 31

Working Days: 21 Holidays: 4 Paid Leaves: 6 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount Basic Pay** 8,172 Provident Fund 1,800 2,100 Profession Tax **Grade Pay** 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 **Total Earnings** Rs. 5,306 /-

Net Salary: Rs. 12,245 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:6
 ML:6
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Mrs. Surekha Devend	ra Jadhav	P.F. Universal Account	No : 100236038744
Employee Code	: b82	Bank Account/Cheque N	No : 68003258725
Designation	: Nurse	PF Account No.	: MH-14718/G1339
Original Basic+Grade	Pay: Rs. 10,272 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	8,172	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,725	IT	
H.R.A.	2,054	Electricity and Water	
CLA	240	Loan Installment	3,000
TA	200	LIC	30
Washing Allowance	60	Union Fee	
other allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
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	y Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 7 FL: 0 EL: 6 ML: 6 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠٢	•				may 2010
Mrs. Anita Vittal Bhavar			P.F	. Universal Ac	count No	:		
Employee Code	: b83		Ва	nk Account/Ch	eque No	: 6800	1609981	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1342	!
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,172	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		4,725	IT					0
H.R.A.		2,054	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				510
Washing Allowance		60	Sal	ary Deposit				0
other allowance		250	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,801 /-	Tot	al Deductions				Rs. 2,510 /-
		Net Salary: I	Rs.	15,291 /-				
Received Rs. (In	Words) Fifteen Tho	usand Two Hเ	ındı	red Ninety-One (Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 4.5	FL:0		EL : 15.5	ML : 27		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Anita Vittal Bhavar			P.F	. Universal Ac	count No	:		
Employee Code	: b83		Ва	nk Account/Ch	eque No	: 6800	1609981	
Designation	: Nurse		PF	Account No.	:	: MH- 1	4718/G1342	
Original Basic+Grade Pay	y: Rs. 10,272 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 5		Pai	id Leaves: 1.5		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	ΙT					0
H.R.A.		2,054	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				510
Washing Allowance		60	Sal	ary Deposit				0
other allowance		250	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 17,801 /-	Tot	tal Deductions				Rs. 2,510 /-
	•	Net Salary:	Rs.	15,291 /-				
Received Rs. (I	n Words) Fifteen Tho	usand Two H	und	red Ninety-One C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL: 15.5	ML : 27		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sujata Satish Gaikwad
P.F. Universal Account No : 100235649578

Employee Code : b84
Bank Account/Cheque No : 68003265914

Designation : Nurse PF Account No. : MH-14718/G1345

Original Basic+Grade Pay: Rs. 9,272 /- No. of Days in Month : 31

Working Days: 17 Holidays: 4 Paid Leaves: 10 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 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,891 /- Total Deductions **Total Earnings** Rs. 1,824 /-

Net Salary: Rs. 14,067 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8
 FL: 0
 EL: 6
 ML: 42
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Mrs. Sujata Satish Gaikwad		P.F. Universal Account No : 100235649578			
Employee Code	: b84	Bank Account/Cheque N	o : 68003265914		
Designation	: Nurse	PF Account No.	: MH-14718/G1345		
Original Basic+Grade Pay	∕ : Rs. 9,272 /-	No. of Days in Month	: 31		
Working Days: 17	Holidays: 4	Paid Leaves: 10	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	IT			
H.R.A.	1,854	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	O C		
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 1,824 /-		
	Net Salary:	Rs. 14,067 /-			
Received	Rs. (In Words) Fourteen Thousand	d Sixty-Seven Only, by Bank	of Maharashtra.		

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:6
 ML:42
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No : 100236175783

Miss. Rupali Virkant Ohol

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Month: May 2015

0

0

0

0

Rs. 5,688 /-

Employee Code : b85 Bank Account/Cheque No: 68003263326 Designation : Nurse PF Account No. : MH-14718/G1346 Original Basic+Grade Pay: Rs. 9,272 /-No. of Days in Month : 31 Working Days: 20 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 3 **Earnings** Deductions Amount **Amount Basic Pay** 6,568 Provident Fund 1,467 **Grade Pay** 1,806 **Profession Tax** 200 **Dearness Allowance** 3,852 | IT 0 H.R.A. 1,675 **Electricity and Water CLA** 217 Loan Installment 3,000 1,021 TΑ 181 LIC

54 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 8,665 /-

Rs. 14,353 /- Total Deductions

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 1.5	FL:0	EL: 13	ML:0	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Miss. Rupali Virkant Oh	ol		P.F. Universal Account I	No : 100	236175783
Employee Code	: b85		Bank Account/Cheque N	lo : 6800	03263326
Designation	: Nurse		PF Account No.	: MH-	14718/G1346
Original Basic+Grade Pa	ay: Rs. 9,272 /-		No. of Days in Month	: 31	
Working Days: 20	Holidays: 4		Paid Leaves: 4	Unpa	id Leaves: 0 + 3
Earnings		Amount	Deductions		Amoun
Basic Pay		6,568	Provident Fund		1,467
Grade Pay		1,806	Profession Tax		200
Dearness Allowance		3,852	IT		
H.R.A.		1,675	Electricity and Water		
CLA		217	Loan Installment		3,000
TA		181	LIC		1,02
Washing Allowance		54	Union Fee		
other allowance		o	Salary Deposit		
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 14,353 /-	Total Deductions		Rs. 5,688 /
		Net Salary:	Rs. 8,665 /-	,	
Received R	s. (In Words) Eight Tho	usand Six Hu	ndred Sixty-Five Only, by B	ank of M	laharashtra.
Checked by	Accounts Officer		Employee		Date:
			 		

EL:13

ML:0

SP:0

PL:0

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						,		
Mrs. Sukhada Ramchandr	a Bhise		P.F. Universal Account No : 100235649972							
Employee Code	: b86		Bank Account/Cheque No : 68003263291							
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1347	•		
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,092	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		
			Otl	her Deduction				0		
Total Earnings		Rs. 15,592 /-	То	tal Deductions				Rs. 1,793 /-		
		Net Salary: I	Rs.	13,799 /-						
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: 3.5	FL:0	EL:15 ML:8.5 SP:0 PL:							

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sukhada Ramchan	dra Bhise		∣P.F	. Universal Acc	count No	: 1002	235649972	
Employee Code	: b86		Bar	nk Account/Ch	eque No	: 6800	3263291	
Designation	: Nurse		PF	Account No.	:	: MH- 1	4718/G1347	•
Original Basic+Grade Pa	y: Rs. 9,092 /-		No.	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Paid	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	luctions				Amount
Basic Pay		7,092	Pro	vident Fund				1,593
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,592 /-	Tota	al Deductions				Rs. 1,793 /-
	•	Net Salary:	Rs.	13,799 /-				
Received Rs. (In	Words) Thirteen Tho	usand Seven I	Hund	dred Ninety-Nine	Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	ı	EL : 15	ML: 8.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			JP				ay =0.0
Mrs. Ashwini Nilesh Paigu	ıde		P.F. Universal Ad	count No	: 1002	235486980	
Employee Code	: b87		Bank Account/Cl	neque No	: 6800	3265357	
Designation	: Nurse		PF Account No.	:	MH-1	4718/G1348	3
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days in Mo	onth :	31		
Working Days: 18.5	Holidays: 3		Paid Leaves: 8		Unpai	d Leaves: 0 +	1.5
Earnings		Amount	Deductions				Amount
Basic Pay		6,920	Provident Fund				1,546
Grade Pay		1,903	Profession Tax				200
Dearness Allowance		4,059	IT				0
H.R.A.		1,764	Electricity and Wat	er			0
CLA		228	Loan Installment				0
TA		190	LIC				1,021
Washing Allowance		57	Union Fee				0
other allowance		238	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 15,359 /-	Total Deductions				Rs. 2,767 /-
		Net Salary: F	Rs. 12,592 /-	•			
Received Rs. (In	ndred Ninety-Two	Only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:6	FL:0	EL : 6	ML : 18		SP:0	PL:0
		•		•			•

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee Code	: b87							
Designation	: Nurse		PF Account No	0.	: MH -1	14718/G1348	1	
Original Basic+Grade Pa	y:Rs. 9,272 /-		No. of Days in	Month	: 31			
Working Days: 18.5	Holidays: 3		Paid Leaves: 8		Unpai	d Leaves: 0 +	1.5	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,920	Provident Fund				1,546	
Grade Pay		1,903	Profession Tax				200	
Dearness Allowance		4,059	IT				0	
H.R.A.		1,764	Electricity and \	Vater			0	
CLA		228	Loan Installmen	nt			0	
TA		190	LIC				1,021	
Washing Allowance		57	Union Fee				0	
other allowance		238	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 15,359 /-	Total Deduction	s			Rs. 2,767 /-	
		Net Salary:	Rs. 12,592 /-					
Received Rs. (n Words) Twelve Tho	usand Five Hu	undred Ninety-Tv	wo Only, by E	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:6	FL:0	EL:6	ML : 18		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				r				,	
Mrs. Rabbana Aslam Jam	adar		P.F. Universal Account No : 100235595497						
Employee Code	: b88		Bank Account/Cheque No : 68003266076						
Designation	: Staff Nurse		PF	Account No.	:	MH-1	4718/G1349		
Original Basic+Grade Pay	: Rs. 10,369 /-		No	o. of Days in Mo	nth :	31			
Working Days: 16	Holidays: 5		Pa	id Leaves: 8.5		Unpai	d Leaves: 0 +	1.5	
Earnings		Amount	De	ductions					
Basic Pay		7,964	Pro	ovident Fund				1,729	
Grade Pay		1,903	Pro	ofession Tax				200	
Dearness Allowance		4,539	ΙT					0	
H.R.A.		1,974	Ele	ectricity and Wate	er			0	
CLA		228	Lo	an Installment				3,000	
TA		190	LIC					1,021	
Washing Allowance		57	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. 16,855 /-	To	tal Deductions				Rs. 5,950 /-	
		Net Salary:	Rs.	10,905 /-					
Received R	s. (In Words) Ten Th	nousand Nine	Hui	ndred Five Only,	by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0	EL:11 ML:0 SP:0 PL					PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Rabbana Aslam Jam	P.F	. Universal Ac	count No	: 1002	235595497			
Employee Code	byee Code : b88 Bank Account/Cheq						3266076	
Designation	: Staff Nurse		PF	Account No.	:	: MH- 1	4718/G1349	
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month : 31					
Working Days: 16	Holidays: 5		Pai	d Leaves: 8.5		Unpai	d Leaves: 0 +	1.5
Earnings		Amount	ount Deductions					Amoun
Basic Pay		7,964	Pro	vident Fund				1,729
Grade Pay		1,903	Pro	fession Tax				200
Dearness Allowance		4,539	ΙT					(
H.R.A.		1,974	Ele	ctricity and Wate	er			(
CLA		228	Loa	an Installment				3,000
TA		190	LIC	;				1,021
Washing Allowance		57	Uni	ion Fee				
other allowance		0	Sal	ary Deposit				
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 16,855 /-	Tot	al Deductions				Rs. 5,950 /
		Net Salary:	Rs.	10,905 /-				
Received R	s. (In Words) Ten Th	ousand Nine	Hur	ndred Five Only,	by Bank o	f Maha	rashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0		EL : 11	ML:0		SP:0	PL:0
		-						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Earnings Amount Deductions Basic Pay 8,369 Provident Fund Profession Tax Dearness Allowance 4,770 H.R.A. 2,074 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. 17,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:			,						•	
Designation : Staff Nurse Original Basic+Grade Pay : Rs. 10,369 /- No. of Days in Month : 31 Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay 2,000 Profession Tax 4,770 IT	Mrs. Sulbha Vishal Bhosa		P.F. Universal Account No :							
Original Basic+Grade Pay: Rs. 10,369 /- Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay Rs. 369 Provident Fund Grade Pay Profession Tax Dearness Allowance A,770 IT H.R.A. 2,074 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance other allowance Other allowance Other allowance Rs. 17,713 /- Total Earnings Rs. 17,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581		
Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay 8,369 Provident Fund Profession Tax Dearness Allowance 4,770 IT H.R.A. 2,074 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. 17,713 /- Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Designation	: Staff Nurse		PF Account No. : MH-14718/G1350						
Earnings Amount Basic Pay 8,369 Grade Pay 2,000 Profession Tax IT Electricity and Water Loan Installment TA 200 LIC Union Fee other allowance other allowance Total Earnings Rs. 17,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month : 31						
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 17,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Ry 2,000 Provident Fund Provident Fun	Working Days: 24.5	Holidays: 5		Paid Leaves: 1.5 Unpaid Leaves: 0 + 0						
Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.	Earnings		Amount	De	ductions		Amount			
Dearness Allowance H.R.A. 2,074 Electricity and Water Loan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 17,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Employee IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Employee Date:	Basic Pay		8,369	Pro	ovident Fund				1,800	
H.R.A. CLA 240 Loan Installment LIC Washing Allowance other allowance other allowance Total Earnings Rs. 17,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 17,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Grade Pay		2,000	Pro	ofession Tax				200	
CLA TA 200 Washing Allowance other allowance other allowance other allowance TOTA Exercised Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,713 /- Total Deductions Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Dearness Allowance		4,770	IT					0	
TA Washing Allowance other allowance other allowance other allowance Other Deduction Total Earnings Rs. 17,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.	H.R.A.		2,074	Ele	ectricity and Wate	er			0	
Washing Allowance other allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,713 /- Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	CLA	240			an Installment				0	
other allowance O Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,713 /- Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	TA		200	LIC	;				0	
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 17,713 /- Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Washing Allowance		60	Union Fee					0	
Late Mark Deduction Other Deduction Total Earnings Rs. 17,713 /- Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	other allowance		0	Salary Deposit					0	
Total Earnings Rs. 17,713 /- Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Но	spital Bill				0	
Total Earnings Rs. 17,713 /- Total Deductions Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				La	te Mark Deductio	n			0	
Net Salary: Rs. 15,713 /- Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:				Otl	ner Deduction				0	
Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. Checked by Accounts Officer Employee Date:	Total Earnings		Rs. 17,713 /-	То	tal Deductions				Rs. 2,000 /-	
Checked by Accounts Officer Employee Date:			Net Salary:	Rs.	15,713 /-					
	Received Rs. (In	Hu	ndred Thirteen C	only, by Ba	nk of I	Maharashtra.				
Balanace Leaves	Checked by	Accounts Officer			Employee			Date:		
	Balanace Leaves	CL: 3	FL:0 EL:41 ML:13.5 SP:0 P						PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sulbha Vishal Bh	osale		P.F. Univers	al Accou	ınt No :		
Employee Code	: b89		Bank Accou	nt/Cheq	ue No : 6001	16247581	
Designation	: Staff Nurse		PF Account	No.	: MH-	14718/G13	50
Original Basic+Grade I	Pay: Rs. 10,369 /-		No. of Days	in Montl	ւ : 31		
Working Days: 24.5	Holidays: 5		Paid Leaves:	1.5	Unpa	id Leaves:	0 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		8,369	Provident Fur	nd			1,800
Grade Pay		2,000	Profession Ta	ıx			200
Dearness Allowance		4,770	IT				(
H.R.A.		2,074	Electricity and	d Water			(
CLA		240	Loan Installm	ent			(
TA		200	LIC				C
Washing Allowance		60	Union Fee				(
other allowance		0	Salary Depos	it			(
			Hospital Bill				(
			Late Mark Dec	duction			(
			Other Deduct	ion			C
Total Earnings		Rs. 17,713 /-	Total Deducti	ons			Rs. 2,000 /-
	1	Net Salary: I	Rs. 15,713 /-		L		
Received R	s. (In Words) Fifteen Th	nousand Seven	Hundred Thirt	teen Only	, by Bank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:3	FL:0	EL : 41	ML	. : 13.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sandya Sunil Mhatre

Washing Allowance

other allowance

Total Earnings

Employee Code : b90 Bank Account/Cheque No: 68003266054 Designation : Nurse PF Account No. : MH-14718/G1351 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31 Working Days: 23 Holidays: 7 Paid Leaves: 1 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 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 7,204 /-

Rs. 15,592 /- Total Deductions

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

Checked by		Accounts Officer		Employee		Date:	
Balanace	Leaves	CL:8	FL:0	EL : 15	ML:4	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No: 100235621163

Month: May 2015

0

0 3,085

0

0

Rs. 8,388 /-

Mrs. Sandya Sunil Mhat	re		P.F. Universal Account I	No : 100	235621163
Employee Code	: b90		Bank Account/Cheque N	lo : 6800	03266054
Designation	: Nurse		PF Account No.	: MH-	14718/G1351
Original Basic+Grade Pa	ay: Rs. 9,092 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 7		Paid Leaves: 1	Unpa	id Leaves: 0 + 0
Earnings	Am	ount	Deductions		Amount
Basic Pay	7	7,092	Provident Fund		1,593
Grade Pay	2	2,000	Profession Tax		200
Dearness Allowance	4	1,182	IT		0
H.R.A.	1	1,818	Electricity and Water		0
CLA		240	Loan Installment		3,000
TA		200	LIC		510
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		3,085
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 15,5	92 /-	Total Deductions		Rs. 8,388 /-
	Net Sa	lary:	Rs. 7,204 /-	<u>'</u>	
Received	Rs. (In Words) Seven Thousand	d Two	Hundred Four Only, by Ba	nk of Ma	harashtra.
Checked by	Accounts Officer		Employee		Date:

CL:8 SP:0 Balanace Leaves FL:0 EL: 15 ML:4 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Suman Ashok Kudale

Total Earnings

Employee Code : b91 Bank Account/Cheque No: 68003266463 Designation : Nurse PF Account No. : MH-14718/G1352 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 7 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.182 IT 0

H.R.A. 1,818 Electricity and Water 0 **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

Net Salary: Rs. 10,289 /-

Rs. 15,592 /- Total Deductions

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

Accounts Officer Employee Checked by CL: 4.5 FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 15 ML: 27.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No: 100235651111

Month: May 2015

Rs. 5,303 /-

Mrs. Suman Ashok Kudale P.F. Universal Account No: 100235651111 **Employee Code** : b91 Bank Account/Cheque No: 68003266463 Designation : Nurse PF Account No. : MH-14718/G1352 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month Working Days: 20.5 Holidavs: 7 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.092 Provident Fund 1,593 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 4.182 IT 0 H.R.A. 1,818 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.592 /- Total Deductions Rs. 5.303 /-**Total Earnings** Net Salary: Rs. 10,289 /-Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee

Balanace Leaves CL: 4.5 FL:0 EL: 15 ML: 27.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								,		
Mrs. Tejashree Ganesh Bl	nujbal (kudale)		P.F. Universal Account No : 100235662738							
Employee Code	: b92		Bank Account/Cheque No : 68003266940							
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1353			
Original Basic+Grade Pay	: Rs. 9,092 /-		No. of Days in Month : 31							
Working Days: 21	Holidays: 6		Paid Leaves: 4 Unpaid Leaves: 0 +					0		
Earnings		Amount	Dec	ductions			Amount			
Basic Pay		7,092	Pro	vident Fund				1,593		
Grade Pay		2,000	Pro	fession Tax				200		
Dearness Allowance		4,182	IT					0		
H.R.A.		1,818	Electricity and Water				0			
CLA		240	Loa	an Installment				3,000		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					0		
other allowance		300	Sal	ary Deposit				0		
			Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 15,892 /-	Tot	al Deductions				Rs. 4,793 /-		
	11,099 /-	<u> </u>								
Received	Rs. (In Words) Elev	en Thousand I	Nine	ety-Nine Only, by	Bank of N	Mahara	shtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 4.5	FL:0	EL:15 ML:0.5 SP:0 PL							

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Tejashree Ganesh	Bhujbal (kudale)		P.F	. Universal Ac	count No	: 1002	235662738	}
Employee Code	: b92			Bank Account/Cheque No : 68003266940				
Designation	: Nurse		PF Account No. : MH-14718/G135				53	
Original Basic+Grade Pa	ay:Rs. 9,092 /-		No.	of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 6		Pai	d Leaves: 4		Unpai	d Leaves: () + 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,092	Pro	vident Fund				1,593
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,182	ΙΤ					0
H.R.A.		1,818	Electricity and Water			0		
CLA		240	Loan Installment			3,000		
TA		200	LIC			0		
Washing Allowance		60	Union Fee					0
other allowance		300	Salary Deposit			0		
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,892 /-	Tot	al Deductions				Rs. 4,793 /-
	•	Net Salary:	Rs.	11,099 /-				
Receiv	ed Rs. (In Words) Elev	en Thousand	Nine	ety-Nine Only, by	Bank of	Mahara	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL:15 ML:0.5 SP:0 F				PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Savita Sunil Raut		P.F. Universal Account No : 100235629086			
Employee Code	: b93	Bank Account/Cheque No : 60029205330			
Designation	: Nurse	PF Account No. : MH-14718/G1354			
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 31		
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,092	Provident Fund	1,593		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,182	IT	0		
H.R.A.	1,818	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 4,793 /-		

Sane Guruji Arogya Kendra.

Net Salary: Rs. 10,799 /Received Rs. (In Words) Ten Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.

FL:0

Employee

EL: 7.5

Accounts Officer

CL: 7.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:12

Date:

SP:0

PL:0

Mrs. Savita Sunil Raut			P.F. Unive	rsal Ac	count No	: 1002	235629086	
Employee Code	: b93		Bank Acco	ount/Ch	eque No	: 6002	9205330	
Designation	: Nurse		PF Accour	nt No.		: MH- 1	14718/G1354	ļ
Original Basic+Grade Page 1	ay:Rs. 9,092 /-		No. of Day	s in Mo	onth	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves	s: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions					Amount
Basic Pay		7,092	Provident F	und				1,593
Grade Pay		2,000	Profession	Tax				200
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Electricity and Water					0
CLA		240	Loan Installment					3,000
TA		200	LIC					0
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit					0
			Hospital Bil	I				0
			Late Mark D	eductio	n			0
			Other Dedu	ction				0
Total Earnings		Rs. 15,592 /-	Total Deduc	ctions				Rs. 4,793 /-
		Net Salary: I	Rs. 10,799 /-					
Received Rs.	(In Words) Ten Thous	and Seven Hu	ndred Ninet	y-Nine (Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL: 7.5	FL:0	EL: 7.5		ML : 12		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	p				
Mrs. Haseena Mehboob Sh		P.F. Universal Account No : 100235518521					
Employee Code	: b95		Bank Account/Cheque No : 68003266485				
Designation	Nurse		PF Account No.	: N	VIH-14718/G1356	6	
Original Basic+Grade Pay :	Rs. 9,092 /-		No. of Days in Mo	onth : 3	31		
Working Days: 18.5	Holidays: 5		Paid Leaves: 7.5	U	npaid 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		6,000		
TA		200	LIC		1,021		
Washing Allowance		60	Union Fee			0	
other allowance		250	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 15,842 /-	Total Deductions			Rs. 8,814 /-	
		Net Salary:	Rs. 7,028 /-				
Received R	ts. (In Words) Seve	n Thousand T	wenty-Eight Only, I	y Bank of M	aharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 1.5	FL:0	EL: 8.5	ML:3	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Haseena Mehboob Shaikh			P.F. Universal Account No : 100235518521					
Employee Code	: b95		Bank Account/Cheque No : 68003266485					
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1356	;
Original Basic+Grade Pag	/:Rs. 9,092 /-		No.	of Days in Mo	nth	: 31		
Working Days: 18.5	Holidays: 5		Paid	d Leaves: 7.5		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Dec	luctions				Amoun
Basic Pay		7,092	Pro	vident Fund				1,593
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		4,182	IT					C
H.R.A.		1,818	Electricity and Water			0		
CLA		240	Loan Installment			6,000		
TA		200	LIC					1,021
Washing Allowance		60	Union Fee					C
other allowance		250	Salary Deposit					C
			Hos	pital Bill				C
			Late	e Mark Deductio	n			C
			Oth	er Deduction				0
Total Earnings		Rs. 15,842 /-	Tota	al Deductions				Rs. 8,814 /-
	•	Net Salary:	Rs.	7,028 /-				
Received	Rs. (In Words) Seve	n Thousand T	Гwen	ty-Eight Only, b	y Bank of	Mahar	ashtra.	
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0	EL: 8.5 ML: 3 SP: 0 PI				PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sonali Vinod Dixit (Mahamuni)		P.F. Universal Account No : 100235645724				
Employee Code	: b96	Bank Account/Cheque No : 68003264295				
Designation	: Nurse	PF Account No.	: MH-14718/G1357			
Original Basic+Grade Pa	y:Rs. 9,092 /-	No. of Days in Month	: 31			
Working Days: 22.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,182	IT	0			
H.R.A.	1,818	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	510			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 2,303 /-			
Net Salary: Rs. 13,289 /-						

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 12.5

Accounts Officer

CL: 2

CL:2

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:14

Date:

SP:0

PL:0

Month: May 2015

Mrs. Sonali Vinod Dixit (Mahamuni)		P.F. Universal Account No : 100235645724			
Employee Code	: b96	b96 Bank Account/Cheque No			3264295
Designation	: Nurse		PF Account No.	: MH-	14718/G1357
Original Basic+Grade I	Pay: Rs. 9,092 /-		No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5	Unpa	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 Tho	usand Two Hu	undred Eigthy-Nine Only	, by Bank o	f Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 12.5

ML:14

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ashwini Pramod Jagtap (Korpad) P.F. Universal Account No: : b97

Month: May 2015

0

0

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

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

Working Days: 23 Holidays: 6 Unnaid Leaves: 0 + 0

Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,842 /-	Total Deductions	Rs. 1,793 /-

Net Salary: Rs. 14,049 /-

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

Accounts Officer Employee Checked by **CL:7** FL:0 EL:15 ML: 7.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015 Mrs. Ashwini Pramod Jaqtap (Korpad) P.F. Universal Account No :

in or round ought (ito pau)		1				
Employee Code	: b97		Bank Account/Cheque No : 68003265108			
Designation	: Nurse		PF Account No.	: MH-14718/G1358		
Original Basic+Grade F	ay: Rs. 9,092 /-		No. of Days in Month	: 31		
Working Days: 23	Holidays: 6		Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount	
Basic Pay		7,092	Provident Fund		1,593	
Grade Pay		2,000	Profession Tax		200	
Dearness Allowance		4,182	IT		0	
H.R.A.		1,818	Electricity and Water		0	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		60	Salary Deposit		0	

Late Mark Deduction Other Deduction Rs. 15,842 /- Total Deductions Rs. 1,793 /-**Total Earnings**

250 Hospital Bill

Net Salary: Rs. 14,049 /-

other allowance

Received Rs. (In Words) Fourteen Thousand Fourty-Nine Only, by Bank of Maharashtra. Date: Checked by **Accounts Officer** Employee **Balanace Leaves CL:7** FL:0 EL: 15 ML: 7.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Varsha Rajaram Ko	li	P.F. Universal Account No : 100236039913			
Employee Code	: b98	Bank Account/Cheque No : 68003263542			
Designation	: Nurse	PF Account No. : MH-14718/G1359			
Original Basic+Grade Pa	y: Rs. 9,092 /-	No. of Days in Month	: 31		
Working Days: 19.5	Holidays: 7	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	2,500		
TA	200	LIC	1,081		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 5,374 /-		
	Net Salary:	Rs. 10,218 /-	•		
Received Rs. (In Words) Ten Thousand Two Hundred Eightteen Only, by Bank of Maharashtra.					

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:12

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:3

Date:

SP:0

PL:0

Balanace Leaves	CL:0	FL:0	EL:12 ML:3 SP:0 PL:				PL:0	
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Ten Thou	ısand Two Hu	ndr	ed Eightteen Onl	y, by Ban	k of Ma	aharashtra.	
	•	Net Salary:	Rs.	10,218 /-				
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 5,374 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Но	spital Bill				0
other allowance		0	Sal	ary Deposit				0
Washing Allowance		60	Un	ion Fee				0
TA		200	LIC	;				1,081
CLA		240	Lo	an Installment				2,500
H.R.A.		1,818	Ele	ctricity and Wate	er			C
Dearness Allowance		4,182	ΙT					0
Grade Pay		2,000	Pro	ofession Tax				200
Basic Pay		7,092	Pro	vident Fund				1,593
Earnings		Amount	De	ductions				Amount
Working Days: 19.5	Holidays: 7		Pai	d Leaves: 4.5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth	: 31		
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1359)
Employee Code	: b98		Ва	nk Account/Ch	eque No	: 6800	3263542	
Mrs. Varsha Rajaram Koli			P.F. Universal Account No : 100236039913					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-			
Mrs. Seema Anil Wagh	(Aadak)	P.F. Universal Account No : 100235629914			
Employee Code	: b99	Bank Account/Cheque No : 68003263235			
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1360		
Original Basic+Grade P	ay: Rs. 10,369 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amour	t Deductions	Amount		
Basic Pay	8,36	9 Provident Fund	1,800		
Grade Pay	2,00	0 Profession Tax	200		
Dearness Allowance	4,77	0 IT	0		
H.R.A.	2,07	4 Electricity and Water	0		
CLA	24	0 Loan Installment	0		
TA	20	0 LIC	1,338		
Washing Allowance	6	0 Union Fee	0		
other allowance	25	0 Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		

Net Salary: Rs. 14,625 /-

Total Deductions

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

Rs. 17,963 /-

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:4
 FL:0
 EL:15.5
 ML:8.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Rs. 3,338 /-

Mrs. Seema Anil Wagh (A	adak)		P.F	F. Universal Ac	count No	: 1002	235629914		
Employee Code	: b99		Ba	nk Account/Ch	eque No	: 6800	3263235		
Designation	: Staff Nurse		PF	Account No.		: MH-1	4718/G1360		
Original Basic+Grade Pay	: Rs. 10,369 /-		No. of Days in Month ::				31		
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		8,369	Pro	ovident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,770	IT					(
H.R.A.		2,074	Ele	ectricity and Wate	er				
CLA		240	Lo	an Installment					
TA		200	LIC					1,338	
Washing Allowance		60	Un	ion Fee				(
other allowance		250	Sal	lary Deposit					
			Но	spital Bill				(
			Lat	te Mark Deductio	n				
			Otl	her Deduction				(
Total Earnings		Rs. 17,963 /-	To	tal Deductions				Rs. 3,338 /	
	•	Net Salary:	Rs.	14,625 /-					
Received Rs. (In Words) Fourteen Thousand Six				red Twenty-Five	Only, by E	Bank of	f Maharashtra	ı .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	FL:0		EL: 15.5	ML: 8.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Asha Bhiwaji Kalbho)r		P.F	F. Universal Ac	count No	:		
Employee Code	: c10		Ва	nk Account/Ch	eque No	: 6800	3266860	
Designation	: Aya		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,567 /-		No. of Days in Month : 31					
Working Days: 22.5	Holidays: 6		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,067	Pro	ovident Fund				0
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,861	IT					0
H.R.A.		2,113	Ele	ectricity and Wate	er			0
CLA		240						0
TA		200	LIC	;				0
Washing Allowance		60	Union Fee					0
other allowance		150	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 18,191 /-	To	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	17,991 /-	•			
Received Rs. (In V	Vords) Seventeen Th	ousand Nine	Hur	ndred Ninety-One	Only, by	Bank o	of Maharashtı	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 7	FL:0		EL: 15.5	ML : 15		SP:0	PL:0
		•					-	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Asha Bhiwaji Kalbhor			P.F. Universal Account No :					
Employee Code	: c10		Ва	nk Account/Ch	eque No	: 6800	3266860	
Designation	: Aya		PF	Account No.	;	:		
Original Basic+Grade Pay	Rs. 10,567 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,067	Pro	vident Fund				0
Grade Pay		1,500	Pro	fession Tax				200
Dearness Allowance		4,861	ΙT					0
H.R.A.		2,113	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
ТА		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 18,191 /-	Tot	al Deductions				Rs. 200 /-
		Net Salary:	Rs.	17,991 /-				
Received Rs. (In W	ords) Seventeen Th	ousand Nine	Hur	ndred Ninety-One	Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7	FL:0		EL : 15.5	ML : 15		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Smt. Janabai Madhukar Banchod

TA

Washing Allowance

other allowance

Balanace Leaves

Employee Code : c12 Bank Account/Cheque No: 68003259398 Designation : Aya PF Account No. Original Basic+Grade Pay: Rs. 10,065 /-No. of Days in Month : 31 Holidays: 5 Working Days: 26 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 8.565 Provident Fund **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4.630 IT 0 H.R.A. 2,013 Electricity and Water 0 **CLA** 240 Loan Installment 0

200 LIC

60 Union Fee

0 Salary Deposit

Net Salary: Rs. 17,008 /
Received Rs. (In Words) Seventeen Thousand Eight Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:9
 EL:15
 ML:26.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 26.5

SP:0

PL:0

P.F. Universal Account No: 100235523584

Month: May 2015

0

0

0

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 Working Days: 26 Holidavs: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.565 Provident Fund 0 **Grade Pav** 1.500 Profession Tax 200 **Dearness Allowance** 4.630 IT 0 H.R.A. 2,013 Electricity and Water 0 CLA 240 Loan Installment 0 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. 17.208 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 17,008 /-Received Rs. (In Words) Seventeen Thousand Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL: 15

FL:9

CL:8

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Vijaya Shamrao Nika	m		P.F. Universal Account No : 100235673849						
Employee Code	: c15		Ва	nk Account/Ch	eque No	: 6800	3266804		
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1152		
Original Basic+Grade Pay	: Rs. 9,564 /-		No	o. of Days in Mo	nth :	31			
Working Days: 17	Holidays: 4		Pa	id Leaves: 10		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,064	Pro	ovident Fund				1,676	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,399	ΙT					0	
H.R.A.		1,913	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				148	
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. 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 B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL: 7.5	ML : 16.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Vijaya Shamrao Nikam				P.F. Universal Account No : 100235673849						
Employee Code	: c15		Bank Account/Cheque No : 68003266804							
Designation	: Aya		PF	Account No.		: MH-1	4718/G1152			
Original Basic+Grade Pay	Rs. 9,564 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 17	Holidays: 4		Pai	id Leaves: 10		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,064	Provident Fund					1,676		
Grade Pay		1,500	Pro	ofession Tax				200		
Dearness Allowance		4,399	IТ					0		
H.R.A.		1,913	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				148		
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. 16,376 /-	To	tal Deductions				Rs. 2,024 /-		
		Net Salary:	Rs.	14,352 /-						
Received Rs. (In \	Vords) Fourteen Th	ousand Three	Hu	ndred Fifty-Two	Only, by E	Bank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0		EL: 7.5	ML: 16.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		y							
Mrs. Vaishali Suresh Tupe	!		P.F. Universal Account No : 100235669187						
Employee Code	: c16		Baı	nk Account/Ch	eque No	: 6800	3266600		
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1153		
Original Basic+Grade Pay	: Rs. 9,291 /-		No.	. of Days in Mo	nth :	: 31			
Working Days: 12	Holidays: 3		Pai	d Leaves: 16		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,891	Pro	vident Fund				1,628	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		4,274	ΙΤ					0	
H.R.A.		1,858	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. 15,923 /-	Tot	al Deductions				Rs. 1,828 /-	
		Net Salary: I	Rs.	14,095 /-					
Received F	Rs. (In Words) Fourt	een Thousand	d Nir	nety-Five Only, b	y Bank of	Mahar	ashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7	FL:0		EL : 8	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL:7	FL:0	EL	: 8	ML:0		SP:0	PL:0
Checked by	Accounts Officer		Emp	oloyee			Date:	
Receive	teen Thousand	d Ninet	y-Five Only, b	y Bank of	Mahar	ashtra.		
	·	Net Salary:	Rs. 14,	095 /-				
Total Earnings		Rs. 15,923 /-	Total	Deductions				Rs. 1,828
			Other	Deduction				
			Late N	lark Deduction	n			
			Hospi	tal Bill				
other allowance		0	Salary	Deposit				
Washing Allowance		60	Union	Fee				
TA		200	LIC					
CLA		240	Loan	nstallment				
H.R.A.		1,858	Electr	icity and Wat	er			
Dearness Allowance		4,274	IT					
Grade Pay		1,400	Profes	ssion Tax				20
Basic Pay		7,891	Provid	lent Fund				1,62
Earnings		Amount	Deduc	tions				Amour
Working Days: 12	Holidays: 3		Paid L	.eaves: 16		Unpai	d Leaves: 0 +	- 0
Original Basic+Grade Page 1	ay: Rs. 9,291 /-		No. o	f Days in Mo	nth	: 31		
Designation	: Aya		PF A	count No.		: MH-1	4718/G1153	3
Employee Code	: c16		Bank	Account/Ch	eque No	: 6800	3266600	
Mrs. Vaishali Suresh Tu	ıpe		P.F. U	Jniversal Ac	count No	: 1002	235669187	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Code Bank Account/Cheque No: 68003265324 : c17 Designation : Aya PF Account No. : MH-14718/G1155 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 31 Working Days: 23 Holidays: 6 Paid Leaves: 2 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 **CLA** 240 Loan Installment 4,000

200 LIC

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Rs. 15,923 /- Total Deductions

Mrs. Sanjeevani Daniyal Masy

TA

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Net Salary: Rs. 9,858 /-

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5
 FL: 0
 EL: 15
 ML: 4.5
 SP: 0
 PL: 0

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 4.5

SP:0

PL:0

P.F. Universal Account No: 100235623627

Month: May 2015

237

0

0

0

0

0

Rs. 6,065 /-

Mrs. Sanjeevani Daniyal Masy P.F. Universal Account No: 100235623627 **Employee Code** : c17 Bank Account/Cheque No: 68003265324 Designation : Aya PF Account No. : MH-14718/G1155 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month Working Days: 23 Holidavs: 6 Paid Leaves: 2 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 4,000 TA 200 LIC 237 **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. 6.065 /-**Total Earnings** Net Salary: Rs. 9,858 /-Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

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EL: 15

FL:0

CL:5

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Kamleshkumari Bavanna Bagalkoti P.F. Universal Account No : 100235534716

Employee Code : c18 Bank Account/Cheque No : 68003263280

Designation : Aya PF Account No. : MH-14718/G1156

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

Working Days: 22 Holidays: 9 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7,891 **Provident Fund** 1,628 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 15,923 /- Total Deductions Rs. 4,828 /-

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:5
 FL:0
 EL:12.5
 ML:4
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Kamleshkumari I	Bavanna Bagalkoti		P.F. Universal Account	No : 100235534716
Employee Code	: c18		Bank Account/Cheque I	No : 68003263280
Designation	: Aya		PF Account No.	: MH-14718/G1156
Original Basic+Grade	Pay: Rs. 9,291 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 9		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	200
Dearness Allowance		4,274	IT	0
H.R.A.		1,858	Electricity and Water	0
CLA		240	Loan Installment	3,000
TA		200	LIC	0
Washing Allowance		60	Salary Deposit	0
other allowance		0	Hospital Bill	0

 Total Earnings
 Rs. 15,923 / Total Deductions
 Rs. 4,828 /

Net Salary: Rs. 11,095 /-

Late Mark Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5
 FL: 0
 EL: 12.5
 ML: 4
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠ه	•				un may 2010
Mrs. Jayashree Suresh P	awar		P.F	. Universal Ac	count No	: 1002	35525591	
Employee Code	: c19		Bar	nk Account/Ch	eque No	: 6800	3266098	
Designation	: Aya		PF.	Account No.	:	: MH-1	4718/G115	8
Original Basic+Grade Pay	: Rs. 9,291 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 23	Holidays: 6		Paid	d Leaves: 2		Unpaid	Leaves: 0	+ 0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,891	Pro	vident Fund				1,628
Grade Pay		1,400	Prof	fession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Unic	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,923 /-	Tota	al Deductions				Rs. 1,828 /-
		Net Salary: I	Rs. 1	14,095 /-	•			
Received	teen Thousand	l Nin	ety-Five Only, b	y Bank of	Mahara	ashtra.		
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 4	FL:0	I	EL : 15	ML: 26.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 4	FL:0	E	EL : 15	ML: 26.5		SP:0	PL:0		
Checked by	Accounts Officer		E	mployee			Date:			
Received	Rs. (In Words) Fourt	een Thousand	d Nin	ety-Five Only, b	y Bank of	Mahar	ashtra.			
	•	Net Salary:	Rs. 1	4,095 /-	•					
Total Earnings		Rs. 15,923 /-	Tota	al Deductions				Rs. 1,828 /-		
			Othe	er Deduction				0		
			Late	Mark Deductio	n			0		
			Hos	pital Bill				0		
other allowance		0	Sala	ry Deposit				0		
Washing Allowance		60	Unic	on Fee				0		
TA		200	LIC					0		
CLA		240	Loa	n Installment				0		
H.R.A.		1,858	Elec	tricity and Wate	er			0		
Dearness Allowance		4,274	IT					0		
Grade Pay		1,400	Prof	ession Tax				200		
Basic Pay		7,891	Prov	vident Fund				1,628		
Earnings		Amount	Ded	uctions				Amount		
Working Days: 23	Holidays: 6		Paid	Leaves: 2		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 9,291 /-		No.	of Days in Mo	nth	: 31				
Designation	: Aya		PF A	Account No.	;	: MH- 1	4718/G1158	}		
Employee Code	: c19	•								
Mrs. Jayashree Suresh P				P.F. Universal Account No : 100235525591						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	Ob	•				may 2010	
Smt. Mandakini Baban Dh	awale		P.F	. Universal Ac	count No	: 1002	235553618		
Employee Code	: c20		Ba	nk Account/Ch	eque No	: 6800	3265017		
Designation	: Aya		ΡF	Account No.		: MH- 1	14718/G1160)	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31				31		
Working Days: 15	Holidays: 4		Pai	d Leaves: 12		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		7,891	Pro	vident Fund				1,628	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		4,274	ΙΤ					0	
H.R.A.		1,858	Ele	ctricity and Wate	er			0	
CLA	240			an Installment				3,000	
TA		200	LIC	:				116	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 4,944 /-	
		Net Salary: F	Rs.	10,979 /-					
Received Rs. (In	Words) Ten Thous	and Nine Hund	drec	Seventy-Nine C	only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5	FL:0		EL : 6	ML : 5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL:5	FL:0		EL:6	ML:5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Ten Thous	and Nine Hun	dred	d Seventy-Nine C	nly, by Ba	ank of I	Maharashtra.	
		Net Salary:	Rs.	10,979 /-				
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 4,944 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Ho	spital Bill				0
other allowance		0	Sal	ary Deposit				0
Washing Allowance		60	Un	ion Fee				0
TA		200	LIC	;				116
CLA		240						3,000
H.R.A.		1,858	Ele	ctricity and Wate	er			0
Dearness Allowance		4,274	IT					0
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,891	Pro	vident Fund				1,628
Earnings	_	Amount	De	ductions				Amount
Working Days: 15	Holidays: 4		Pai	id Leaves: 12		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 31		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1160	
Employee Code	: c20		Ва	nk Account/Ch	eque No	: 6800	3265017	
Smt. Mandakini Baban Dh	awale		P.F	. Universal Ac	count No	: 1002	235553618	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

		onp monan may 2010								
Smt. Mangal Mahadev Mhaske			P.F. Universal Account No : 100235553995							
Employee Code	: c22		Bank Account/Cheque No : 68003265073							
Designation	Aya		PF Account No. : MH-14718/G1171							
Original Basic+Grade Pay: Rs. 9,124 /-			No. of Days in Month : 31							
Working Days: 23	Holidays: 5	1	Paid Leaves: 3	d Leaves: 3 Unpaid Leaves: 0 + 0						
Earnings		Amount	Deductions A			Amount				
Basic Pay		7,724	Provident Fund		1,599					
Grade Pay		1,400	Profession Tax		200					
Dearness Allowance		4,197	Т		0					
H.R.A.		1,825	Electricity and Wat	er	0					
CLA	240		oan Installment		3,000					
TA		200	-IC		958					
Washing Allowance		60	Jnion Fee		0					
other allowance		0	Salary Deposit		0					
			lospital Bill		0					
			Late Mark Deduction		0					
			Other Deduction			0				
Total Earnings		Rs. 15,646 /-	Total Deductions Rs. 5,757 /-			Rs. 5,757 /-				
Net Salary: Rs. 9,889 /-										
Received Rs. (In Words) Nine Thousand Eight Hundred Eigthy-Nine Only, by Bank of Maharashtra.										
Checked by Accounts Officer			Employee		Date:					
Balanace Leaves	CL: 4	FL:0	EL : 15	ML:7	SP : 0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Mangal Mahadev Mhaske			P.F. Universal Account No : 100235553995						
Employee Code	: c22		Bank Account/Cheque No : 68003265073						
Designation	: Aya		PF Account No. : MH-14718/G1171						
Original Basic+Grade Pay: Rs. 9,124 /-			No. of Days in Month : 31						
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions		Amount			
Basic Pay		7,724	Pro	ovident 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		Lo	Loan Installment			3,000		
TA	200			LIC			958		
Washing Allowance	60			Union Fee			0		
other allowance	0		Salary Deposit			0			
			Но	Hospital Bill			0		
				Late Mark Deduction			0		
		Other Deduction			0				
Total Earnings		Rs. 15,646 /-	Total Deductions Rs. 5,757						
		Net Salary:	Rs	. 9,889 /-	"				
Received Rs. (In	Words) Nine Thous	sand Eight Hu	ndr	ed Eigthy-Nine C	nly, by Ba	nk of l	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 4	FL:0		EL : 15	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-	_				
Mrs. Mangala Manohar G	aikwad		P.F. Universal Account No : 100235553982				
Employee Code	: c23		Bank Account/Cheque No : 68003266441				
Designation	: Aya		PF Account No.	: MH-14718/G1162			
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month	: 31			
Working Days: 19.5	Holidays: 5		Paid Leaves: 3.5	Unpaid Leaves: 0 + 3			
Earnings		Amount	Deductions	Amount			
Basic Pay		7,127	Provident Fund	1,470			
Grade Pay		1,265	Profession Tax	200			
Dearness Allowance		3,860	IT	0			
H.R.A.		1,678	Electricity and Water	0			
CLA		217	Loan Installment	0			
TA		181	LIC	234			
Washing Allowance		54	Union Fee	0			
other allowance		0	Salary Deposit	0			
			Hospital Bill	0			
			Late Mark Deduction	0			
			Other Deduction	0			
Total Earnings		Rs. 14,382 /-	Total Deductions	Rs. 1,904 /-			
		Net Salary:	Rs. 12,478 /-				
Received Rs. (In	Words) Twelve Thou	sand Four Hu	ndred Seventy-Eight On	ly, by Bank of Maharashtra.			
Checked by	Accounts Officer		Employee	Date:			

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 0.5

SP:0

PL:0

Mrs. Mangala Manohar Ga	kwad		P.F	Universal Ac	count No	: 1002	235553982	
Employee Code	: c23		Ва	nk Account/Ch	eque No	: 6800	3266441	
Designation	Aya		PF	Account No.	:	: MH-1	4718/G1162	
Original Basic+Grade Pay:	Rs. 9,291 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 19.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	3
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,127	Pro	ovident Fund				1,470
Grade Pay		1,265	Pro	ofession Tax				200
Dearness Allowance		3,860	IT					C
H.R.A.		1,678	Electricity and Water				O	
CLA		217	Loan Installment			C		
ТА		181	LIC	;				234
Washing Allowance		54	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Но	spital Bill				C
			Lat	te Mark Deductio	n			C
			Otl	ner Deduction				O
Total Earnings		Rs. 14,382 /-	To	tal Deductions				Rs. 1,904 /-
		Net Salary:	Rs.	12,478 /-				
Received Rs. (In W	ords) Twelve Thou	sand Four Hu	ndr	ed Seventy-Eight	Only, by	Bank o	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 15	ML: 0.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Parvati Mahadev` Lakade P.F. Universal Account No : 100235582767

Employee Code : c24 Bank Account/Cheque No : 68003264262

Designation : Aya PF Account No. : MH-14718/G1172
Original Basic+Grade Pay : Rs. 9,291 /- No. of Days in Month : 31

Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7.891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 255 **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

Net Salary: Rs. 10,840 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 FL: 0
 EL: 15
 ML: 20.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Rs. 5,083 /-

0

0

0

0

Mrs. Parvati Mahadev` Lakade P.F. Universal Account No: 100235582767 **Employee Code** Bank Account/Cheque No: 68003264262 Designation : Aya PF Account No. : MH-14718/G1172 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month Working Days: 24.5 Holidavs: 5 Paid Leaves: 1.5 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 IT 0 H.R.A. 1,858 Electricity and Water 0 CLA 240 Loan Installment 3,000 255

TA 200 LIC
Washing Allowance 60 Union Fee
other allowance 0 Salary Deposit

 Other Deduction
 0

 Total Earnings
 Rs. 15,923 /- Total Deductions
 Rs. 5,083 /

Hospital Bill

Late Mark Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 FL: 0
 EL: 15
 ML: 20.5
 SP: 0
 PL: 0

Net Salary: Rs. 10,840 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sharda Suresh Bansode P.F. Universal Account No : 100235634485

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

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

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,724 Provident Fund 1,599 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water CLA** 240 Loan Installment 6,000 TΑ 200 LIC 551 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 15,646 /- Total Deductions Rs. 8,350 /-

Net Salary: Rs. 7,296 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 13
 ML: 3
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee

EL:13

Date:

SP:0

PL:0

ML:3

Mrs. Sharda Suresh Ba	nsode	P.F. Universal Account No : 100235634485				
Employee Code	: c27	Bank Account/Cheque No	o : 68003258792			
Designation	: Aya	PF Account No.	: MH-14718/G1181			
Original Basic+Grade Page 1	ay: Rs. 9,124 /-	No. of Days in Month	: 31			
Working Days: 25	Holidays: 6	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			
H.R.A.	1,825	Electricity and Water	0			
CLA	240	Loan Installment	6,000			
TA	200	LIC	551			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 8,350 /-			
	Net Salary:	Rs. 7,296 /-				
Received Rs	(In Words) Seven Thousand Two H	undred Ninety-Six Only, by B	ank of Maharashtra.			

Page 75

FL:0

Accounts Officer

CL: 2.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

Smt. Pushpa Shashikant Sali		P.F. Universal Account No : 100235592955					
Employee Code	: c32	Bank Account/Cheque No : 68003264400					
Designation	: Aya	PF Account No. : MH-14718/G1196					
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month : 31					
Working Days: 15	Holidays: 6	Paid Leaves: 10	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	IT	0				
H.R.A.	1,796	Electricity and Water	0				
CLA	240	Loan Installment	5,000				
TA	200	LIC	1,251				
Washing Allowance	60	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 8,024 /-				
Net Salary: Rs. 7,384 /-							

Sane Guruji Arogya Kendra.

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

FL:0

Accounts Officer

CL:0

CL:0

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee

EL:7

ML:4

SP:0

PL:0

Smt. Pushpa Shashikant Sali			P.F. Universal Account No : 100235592955				
Employee Code	: c32		Bank Acco	unt/Cheque No	: 6800	3264400	
Designation	: Aya		PF Accoun	t No.	: MH-	14718/G1196	
Original Basic+Grade Pay	/:Rs. 8,981 /-		No. of Days	s in Month	: 31		
Working Days: 15	Holidays: 6		Paid Leaves	: 10	Unpai	id Leaves: 0 +	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,581	Provident Fu	und			1,573
Grade Pay		1,400	Profession 7	Гах			200
Dearness Allowance		4,131	IT				0
H.R.A.		1,796	Electricity a	nd Water			0
CLA		240	Loan Install	ment			5,000
TA		200	LIC				1,251
Washing Allowance		60	Salary Depo	sit			0
other allowance		0	Hospital Bill				0
			Late Mark D	eduction			0
			Other Deduc	ction			0
Total Earnings		Rs. 15,408 /-	Total Deduc	tions			Rs. 8,024 /-
		Net Salary:	Rs. 7,384 /-		•		
Received Rs. (Ir	Words) Seven Thou	sand Three H	undred Eigth	y-Four Only, by	Bank of	f Maharashtra	-
Checked by	Accounts Officer		Employee			Date:	

EL:7

ML:4

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nanda Kumar Aw	ale	P.F. Universal Account No : 100235570431				
Employee Code	: c33	Bank Account/Cheque No : 68003265947				
Designation	: Aya	PF Account No.	: MH-14718/G1197			
Original Basic+Grade F	Pay: Rs. 8,981 /-	No. of Days in Month : 31				
Working Days: 19	Holidays: 6	Paid Leaves: 6	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	IT	0			
H.R.A.	1,796	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	612			
Washing Allowance	60	Union Fee	0			
other allowance	O	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			

Net Salary: Rs. 10,023 /-

Rs. 15,408 /- Total Deductions

Other Deduction

Received Rs. (In Words) Ten Thousand Twenty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee SP:0 CL:3 FL:0 EL:11 ML: 5.5 PL:0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Rs. 5,385 /-

Mrs. Nanda Kumar Awale			P.F	F. Universal Ac	count No	: 1002	235570431	
Employee Code	: c33	Bank Account/Cheque No: 68003265947						
Designation	: Aya		PF	Account No.		: MH-1	4718/G1197	
Original Basic+Grade Pay	Rs. 8,981 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 19	Holidays: 6		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,581	Pro	ovident Fund				1,573
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Ele	ectricity and Wate	er			0
CLA		240 Loan Installment				3,000		
TA		200	LIC	;				612
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,408 /-	Tot	tal Deductions				Rs. 5,385 /-
		Net Salary:	Rs.	10,023 /-				
Received	Rs. (In Words) Ten	Thousand Tw	vent	y-Three Only, by	Bank of N	/lahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 11	ML : 5.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manda Bhalchandra Jagtap
P.F. Universal Account No : 100235553486
Employee Code : c34
Designation : Aya
PF Account No. : MH-14718/G1231

Original Basic+Grade Pay: Rs. 8,837 /- No. of Days in Month : 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,437 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 CLA** 240 Loan Installment 2,500 TΑ 200 LIC 242 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 15,169 /- Total Deductions **Total Earnings** Rs. 4,490 /-

Net Salary: Rs. 10,679 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 15
 ML: 5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

		•	•			•	
Mrs. Manda Bhalchand	Ira Jagtap		P.F. Universal Account No : 100235553486				
Employee Code	: c34		Bank Account/Cheque N	lo : 6800	3263508		
Designation	: Aya		PF Account No.	: MH-	14718/G1231		
Original Basic+Grade F	Pay: Rs. 8,837 /-		No. of Days in Month	: 31			
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpa	d 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			C	
H.R.A.		1,767	Electricity and Water			C	
CLA		240	Loan Installment			2,500	
TA		200	LIC			242	
Washing Allowance		60	Union Fee			(
other allowance		0	Salary Deposit			(
			Hospital Bill			C	
			Late Mark Deduction			C	
			Other Deduction			C	
Total Earnings	F	Rs. 15,169 /-	Total Deductions		F	Rs. 4,490 /-	
		Net Salary: I	Rs. 10,679 /-	,			
Received R	s. (In Words) Ten Thousa	nd Six Hund	red Seventy-Nine Only, by	Bank of I	laharashtra.		
Checked by	Accounts Officer		Employee		Date:		

FL:0

CL: 6.5

Balanace Leaves

EL: 15

ML:5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. ω,	Cilp		months may 2010			
Mrs. Sangita Shashikar	t Thom	bre	P.F. Universal Account No :					
Employee Code	: c35	5	Bank Account/C	heque No : 6800	3264375			
Designation	: Aya	a	PF Account No.	: MH-	14718/G1234			
Original Basic+Grade P	ay: Rs	s. 8,837 /-	No. of Days in M	onth : 31				
Working Days: 24	Holic	days: 6	Paid Leaves: 1	Unpa	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 Wa	ter	0			
CLA		240	Loan Installment		0			
TA		200	LIC		2,216			
Washing Allowance		60	Union Fee		0			
other allowance		0	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deducti	ion	0			
			Other Deduction		0			
Total Earnings		Rs. 15,169 /-	Total Deductions		Rs. 3,764 /-			
	•	Net Salary:	Rs. 11,405 /-					
Received	Rs. (In W	Vords) Eleven Thousand Foo	ır Hundred Five On	ly, by Bank of Ma	harashtra.			
Checked by	Ac	ccounts Officer	Employee		Date:			

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 83

Month: May 2015

PL:0

SP:0

Mrs. Sangita Shashikant	Mrs. Sangita Shashikant Thombre			P.F. Universal Account No :				
Employee Code	: c35		Ва	nk Account/Ch	eque No	: 6800	3264375	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1234	ļ
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				0
Dearness Allowance		4,065	IТ					0
H.R.A.		1,767	El€	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200 LIC						2,216
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,169 /-	То	tal Deductions				Rs. 3,764 /-
		Net Salary:	Rs.	11,405 /-				
Received Rs.	(In Words) Eleven	Thousand Fou	ır H	undred Five Only	, by Bank	of Mal	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL : 15	ML:83		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲				un may 2010
Mrs. Nalini Vijay Vairal			P.F. Universal Account No : 100235569681					
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G117	7
Original Basic+Grade Pay	/: Rs. 8,981 /-		No	o. of Days in Mo	onth	: 31		
Working Days: 19	Holidays: 6		Pa	id Leaves: 4		Unpai	d Leaves: 0	+ 2
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	ovident Fund				1,472
Grade Pay		1,310	Pro	ofession Tax				200
Dearness Allowance		3,864	ΙT					0
H.R.A.		1,680	Ele	ectricity and Wate	er			0
CLA		225	Lo	an Installment				5,000
TA		187	LIC	;				143
Washing Allowance		56	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. 14,414 /-	То	tal Deductions				Rs. 6,815 /-
	•	Net Salary:	Rs	. 7,599 /-	•			
Received Rs. (I	n Words) Seven Th	nousand Five Hu	ındı	ed Ninety-Nine (Only, by Ba	ank of	Maharashtra	-
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 12	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

			<u> </u>						
Mrs. Nalini Vijay Vairal	Mrs. Nalini Vijay Vairal			P.F. Universal Account No : 100235569681					
Employee Code	: c36		Bank Account/Ch	eque No : 6800	03266815				
Designation	: Aya		PF Account No.	: MH-	14718/G1177	7			
Original Basic+Grade P	ay: Rs. 8,981 /-		No. of Days in Mo	onth : 31					
Working Days: 19	Holidays: 6		Paid Leaves: 4	Unpa	id Leaves: 0 +	- 2			
Earnings		Amount	Deductions			Amoun			
Basic Pay		7,092	Provident Fund			1,472			
Grade Pay		1,310	Profession Tax			200			
Dearness Allowance		3,864	IT			(
H.R.A.		1,680	Electricity and Wate	er		(
CLA		225	Loan Installment			5,000			
TA		187	LIC			143			
Washing Allowance		56	Union Fee			(
other allowance		0	Salary Deposit			(
			Hospital Bill			(
			Late Mark Deduction	n		(
			Other Deduction			(
Total Earnings		Rs. 14,414 /-	Total Deductions			Rs. 6,815 /			
		Net Salary:	Rs. 7,599 /-	•					
Received Rs.	(In Words) Seven Th	ousand Five Hu	Indred Ninety-Nine (Only, by Bank of	Maharashtra				
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:3	FL:0	EL : 12	ML:4	SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, .	P				
Mrs. Shaila Prakash Pethk		P.F. Universal Account No :					
Employee Code	: c37		Bank Account/Cheque No : 68003264353				
Designation	: Aya		PF Account No. : MH-14718/G1216				
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 31				
Working Days: 23.5	Holidays: 5	1	Paid Leaves: 2.5		Unpaid	d 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
		1	Late Mark Deduction	n			0
			Other Deduction				0
Total Earnings		Rs. 15,269 /-	Total Deductions				Rs. 1,748 /-
		Net Salary: R	Rs. 13,521 /-	'			
Received Rs. (In V	Vords) Thirteen Tho	ousand Five Hu	indred Twenty-One	Only, by E	Bank of	Maharashtr	a.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	FL:0	EL:8	ML : 43.5		SP:0	PL : 0
Checked by	Accounts Officer		Employee			Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Shaila Prakash Pe	ethkar		P.F. Universal Ac	count No :		
Employee Code	: c37	E	Bank Account/Ch	eque No : 680	03264353	
Designation	: Aya		PF Account No.	: MH	-14718/G12	216
Original Basic+Grade F	ay: Rs. 8,837 /-	1	No. of Days in Mo	nth : 31		
Working Days: 23.5	Holidays: 5	F	Paid Leaves: 2.5	Unpa	aid Leaves:	0 + 0
Earnings		Amount [Deductions			Amount
Basic Pay		7,437 F	Provident Fund			1,548
Grade Pay		1,400 F	Profession Tax			200
Dearness Allowance		4,065 I	Т			0
H.R.A.		1,767 E	Electricity and Wate	er		0
CLA		240 l	oan Installment			0
TA		200 l	.IC			0
Washing Allowance		60 l	Jnion Fee			0
other allowance		100 8	Salary Deposit			0
			lospital Bill			0
		lι	ate Mark Deductio	n		0
			Other Deduction			0
Total Earnings		Rs. 15,269 /-	otal Deductions			Rs. 1,748 /-
		Net Salary: R	s. 13,521 /-	<u>'</u>		
Received Rs.	(In Words) Thirteen	Thousand Five Hu	ndred Twenty-One	Only, by Bank	of Maharash	ntra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 5	FL:0	EL : 8	ML: 43.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Muktabai Shivaji Kha	aire	P.F. Universal Account No : 100235567534			
Employee Code	: c38	Bank Account/Cheque No : 68003263202			
Designation	: Aya	PF Account No. : MH-14718/G1219			
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,437	Provident Fund	1,548		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,065	IT	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		

Net Salary: Rs. 13,271 /-

Total Deductions

Rs. 15,169 /-

Total Earnings

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

Checked by Accounts Officer Employee **CL:7** FL:0 EL: 15 ML: 71.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Rs. 1,898 /-

Mrs. Muktabai Shivaji Kha	ire		P.F	F. Universal Ac	count No	: 1002	235567534			
Employee Code	: c38		Bank Account/Cheque No : 68003263202							
Designation	: Aya		PF Account No. :			: MH- 1	4718/G1219			
Original Basic+Grade Pay: Rs. 8,837 /-			No	o. of Days in Mo	nth :	: 31				
Working Days: 25	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,437	Pro	ovident Fund				1,548		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		4,065	lТ					O		
H.R.A.		1,767	Electricity and Water			0				
CLA		240			Loan Installment			0		
ТА		200	LIC				150			
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. 15,169 /-	To	tal Deductions				Rs. 1,898 /-		
		Net Salary:	Rs.	13,271 /-	Į.					
Received Rs. (In V	ords) Thirteen Tho	usand Two H	und	red Seventy-One	Only, by E	Bank o	f Maharashtra	a.		
Checked by	Accounts Officer			Employee	-		Date:			
Balanace Leaves	CL : 7	FL:0	EL:15 ML:71.5 SP:0 PL			PL:0				

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Anuradha Dattatray Jadhav P.F. Universal Account No: 100235481579 **Employee Code** : c39 Bank Account/Cheque No: 68003265404

No. of Days in Month

: 31

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

Original Basic+Grade Pay: Rs. 8,837 /-Working Days: 24 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 13,521 /-

Total Earnings

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

Checked by Accounts Officer Employee **CL:8** FL:0 **SP:0 Balanace Leaves** EL: 15 ML: 41 PL:0

Sane Guruji Arogya Kendra.

Rs. 15,269 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Rs. 1,748 /-

P.F. Universal Account No: 100235481579 Mrs. Anuradha Dattatray Jadhav **Employee Code** Bank Account/Cheque No: 68003265404 Designation : Aya PF Account No. : MH-14718/G1221 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month Working Days: 24 Holidavs: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.437 **Provident Fund** 1,548 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.065 IT 0 H.R.A. 0 1,767 Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.269 /- Total Deductions Rs. 1.748 /-**Total Earnings**

Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra. Checked by Accounts Officer Employee **Balanace Leaves CL:8** FL:0 EL: 15 ML: 41 **SP:0** PL:0

Net Salary: Rs. 13,521 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ketaki Kiran Veer		P.F. Universal Account No : 100235538099				
Employee Code	: c40	Bank Account/Cheque I	No : 68003264239			
Designation	: Aya	PF Account No. : MH-14718/G1220				
Original Basic+Grade F	Pay: Rs. 8,837 /-	No. of Days in Month	: 31			
Working Days: 23	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	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 /-			
	Net Salary:	Rs. 9,624 /-	<u> </u>			
Received R	s. (In Words) Nine Thousand Six Hun	dred Twenty-Four Only, by	Bank of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL:6

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:8

Date:

Month: May 2015

PL:0

Balanace Leaves	CL:6	FL:0		EL : 15	ML:8		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In Words) Nine Thou	sand Six Hun	drec	Twenty-Four O	nly, by Bai	nk of N	laharashtra.	
	•	Net Salary:	Rs.	9,624 /-	'			
Total Earnings		Rs. 15,319 /-	Tot	al Deductions				Rs. 5,695 /-
			Oth	er Deduction				0
			Lat	e Mark Deductio	n			0
			Hos	spital Bill				0
other allowance		150	Sal	ary Deposit				0
Washing Allowance		60	Uni	on Fee				0
TA		200	LIC	;				447
CLA		240	Loa	an Installment				3,500
H.R.A.		1,767	Ele	ctricity and Wate	er			0
Dearness Allowance		4,065	ΙΤ					0
Grade Pay		1,400	Pro	fession Tax				200
Basic Pay		7,437	Pro	vident Fund				1,548
Earnings		Amount	Dec	ductions				Amount
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	/:Rs. 8,837 /-		No	. of Days in Mo	nth :	31		
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1220)
Employee Code	: c40		Ba	nk Account/Ch	eque No	: 6800	3264239	
Mrs. Ketaki Kiran Veer			P.F	. Universal Acc	count No	: 1002	235538099	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Yashmin Amin Khan

other allowance

Total Earnings

Month: May 2015

0

0

Rs. 5,748 /-

Employee Code	: c42	Bank Account/Cheque No : 68003265028			
Designation	: Aya	PF Account No.	: MH-14718/G1218		
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31		
Working Days: 20.5	Holidays: 6	Paid Leaves: 4.5	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	ІТ	0		
H.R.A.	1,767	Electricity and Water	0		
CLA	240	Loan Installment	4,000		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
	I .	ı	1		

Net Salary: Rs. 9,421 /-

Rs. 15,169 /- Total Deductions

0 Salary Deposit Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by Accounts Officer		Employee	Date:			
Balanace Leaves	CL:0	FL:0	EL:10	ML:9	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No : 100235676177

Balanace Leaves	CL:0	FL:0		EL:10	ML:9		SP : 0	PL:0
Checked by	Accounts Officer			Employee		•	Date:	
Received Rs. (In	Words) Nine Thous	sand Four Hui	ndre	ed Twenty-One O	nly, by Ba	nk of I	Maharashtra.	
		Net Salary:	Rs	. 9,421 /-				
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 5,748 /-
			Otl	ner Deduction				0
			Lat	te Mark Deductio	n			0
			Но	spital Bill				0
other allowance		0	Salary Deposit			0		
Washing Allowance		60	Union Fee			0		
TA		200	LIC	•				0
CLA		240	Lo	an Installment				4,000
H.R.A.		1,767	Ele	ectricity and Wate	er			0
Dearness Allowance		4,065	ΙT					0
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,437	Pro	ovident Fund				1,548
Earnings		Amount	De	ductions				Amount
Working Days: 20.5	Holidays: 6		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1218	
Employee Code	: c42		Ва	nk Account/Ch	eque No	: 6800	3265028	
Smt. Yashmin Amin Khan			P.I	F. Universal Ac	count No	: 1002	235676177	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

PL:0

Date:

SP:0

ML:8

Mrs. Manda Baban Shedg	e	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	: 31			
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,294	Provident Fund	1,523			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	3,999	ІТ	0			
H.R.A.	1,739	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	316			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 5,039 /-			
Net Salary: Rs. 9,893 /-						

Sane Guruji Arogya Kendra.

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

FL:0

Accounts Officer

CL:8

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee

EL: 15

Mrs. Manda Baban Shedge			P.F. Universal Account No : 100244558640					
Employee Code	: c44		Bar	nk Account/Ch	eque No	: 6800	3265313	
Designation	: Aya		PF.	Account No.		: MH-2	6567/G205	53
Original Basic+Grade Pay: Rs. 8,694 /-			No.	of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 7		Paid	d Leaves: 1		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,294	Pro	vident Fund				1,523
Grade Pay		1,400	Prof	fession Tax				200
Dearness Allowance		3,999	IT					0
H.R.A.		1,739	Elec	ctricity and Wate	er			0
CLA		240		Loan Installment		3,000		
TA		200	LIC					316
Washing Allowance		60	Salary Deposit				0	
other allowance		0	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 14,932 /-	Tota	al Deductions				Rs. 5,039 /-
		Net Salary:	Rs.	9,893 /-				
Received Rs. (In	Words) Nine Thous	and Eight Hui	ndre	d Ninety-Three (Only, by B	ank of	Maharashtr	a.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL : 15	ML:8		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Vandana Sunil Palka	r	P.F. Universal Account No : 100235670070				
	: c46	Bank Account/Cheque No : 68003263304				
Employee Code		•				
Designation	: Aya	PF Account No.	: MH-14718/G1270			
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 31			
Working Days: 17	Holidays: 5	Paid Leaves: 9	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,294	Provident Fund	1,523			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	3,999	IT	0			
H.R.A.	1,739	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,932 /-	/- Total Deductions Rs. 1,723 /-				
	Net Salary:	Rs. 13,209 /-				
Received Rs.	(In Words) Thirteen Thousand Tw	o Hundred Nine Only, by Ban	k of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL:11

FL:0

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:6

SP:0

PL:0

Smt. Vandana Sunil Palkar			P.F. Universal Account No : 100235670070						
Employee Code	: c46		Ва	nk Account/Ch	eque No	: 6800	3263304		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1270		
Original Basic+Grade Pay	Rs. 8,694 /-		No. of Days in Month : 31						
Working Days: 17	Holidays: 5		Pai	id Leaves: 9		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions			Amount			
Basic Pay		7,294	Provident Fund			1,523			
Grade Pay		1,400 Profess						200	
Dearness Allowance	3,999 IT			i T			0		
H.R.A.	1,739			Electricity and Water			0		
CLA	240			an Installment				(
ТА		200	LIC	;				(
Washing Allowance		60	Un	Union Fee			(
other allowance		0	Salary Deposit			d			
			Но	spital Bill				(
			Lat	te Mark Deductio	n				
			Oth	ner Deduction				(
Total Earnings		Rs. 14,932 /-	Tot	tal Deductions				Rs. 1,723 /	
		Net Salary:	Rs.	13,209 /-					
Received Rs. (In Words) Thirteen Thousand Tv				Two Hundred 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			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100358437339

ML:5

SP:0

Smt. Hema Sanjay Ghute

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Balanace Leaves

Month: May 2015

0

0

0

0

0

Rs. 4,097 /-

PL:0

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 : 31 Working Days: 11 Holidays: 6 Paid Leaves: 3 Unpaid Leaves: 0 + 11 **Deductions Earnings** Amount **Amount Basic Pay** 4.425 Provident Fund 922 **Grade Pay** 839 Profession Tax 175 **Dearness Allowance** 2.421 IT 0 H.R.A. 1,053 **Electricity and Water** 0 **CLA** 155 Loan Installment 3,000 TA 129 LIC

Net Salary: Rs. 4,964 /-

Rs. 9,061 /- Total Deductions

0

39 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

EL: 15

Received Rs. (In Words) Four Thousand Nine Hundred Sixty-Four Only, by Bank of Maharashtra. **Accounts Officer** Employee Checked by

FL:0

CL: 4.5

CL: 4.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Hema Sanjay Ghute P.F. Universal Account No: 100358437339 Bank Account/Cheque No: 68003263268 **Employee Code** : c47 Designation : Ava PF Account No. : MH-14718/G1284 Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 31 Working Days: 11 Holidays: 6 Paid Leaves: 3 Unpaid Leaves: 0 + 11 **Earnings** Amount Deductions Amount **Basic Pay** 4.425 Provident Fund 922 **Grade Pay** 839 Profession Tax 175 **Dearness Allowance** 2.421 IT 0 H.R.A. 1,053 Electricity and Water 0 CLA 155 Loan Installment 3,000 TA 129 LIC 0 0 Washing Allowance 39 Salary Deposit other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,061 /- Total Deductions **Total Earnings** Rs. 4,097 /-Net Salary: Rs. 4,964 /-Received Rs. (In Words) Four Thousand Nine Hundred Sixty-Four Only, by Bank of Maharashtra. Accounts Officer Checked by Employee Date:

FL:0

EL: 15

ML:5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

		,						,	
Mrs. Kavita Dilip Pandit			P.F	. Universal Ac	count No	: 1002	235537072		
Employee Code	: c49		Bar	nk Account/Ch	eque No	: 6800	3266928		
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1291		
Original Basic+Grade Pay	: Rs. 8,408 /-		No.	of Days in Mo	nth :	31			
Working Days: 23.5	Holidays: 6	1	Paid	d Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	nt Deductions					Amount	
Basic Pay		7,008	Pro	vident Fund				1,473	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		3,868	IT					0	
H.R.A.	1,682			Electricity and Water			0		
CLA	240			n Installment				5,000	
TA		200	LIC					295	
Washing Allowance		60	Union Fee			0			
other allowance		100	Salary Deposit			0			
			Hos	pital Bill				0	
		1	Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,558 /-	Tota	al Deductions				Rs. 6,968 /-	
		Net Salary:	Rs.	7,590 /-					
Received Rs.	(In Words) Seven Ti	housand Five H	Hun	dred Ninety Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 7.5	FL:0	EL:15 ML:15 SP:0 P			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Kavita Dilip Pandit P.F. Universal Account No : 100235537072

mis. Ravita Bilip i alian				1 .1 . Omversar Account No . 100200001012					
Employee Code	: c49		Ba	nk Account/Ch	eque No	: 6800	3266928		
Designation	: Aya		PF	Account No.		: MH-1	4718/G129	1	
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 6		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 -	+ O	
Earnings		Amount	De	ductions		Amour			
Basic Pay		7,008	Pro	ovident Fund		1,47			
Grade Pay		1,400	Profession Tax			200			
Dearness Allowance		3,868	IT			0			
H.R.A.		1,682 Electricity and Water			er				
CLA	240			Loan Installment				5,000	
TA		200	LIC					295	
Washing Allowance		60	Union Fee					0	
other allowance		100	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 14,558 /-	То	tal Deductions				Rs. 6,968 /-	
		Net Salary:	Rs	. 7,590 /-					
Received Rs	. (In Words) Seven T	housand Five	Hu	ndred Ninety Onl	y, by Banl	c of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML:15	_	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		Γ				,	
Smt. Hira Kamalakar Pawa	ar		P.F	Universal Ac	count No	: 1003	358437864		
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	o. of Days in Mo	nth	: 31			
Working Days: 19	Holidays: 6		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		7,008	Pro	ovident Fund				1,473	
Grade Pay	1,400			Profession Tax				200	
Dearness Allowance		3,868	Іт			0			
H.R.A.	1,682			Electricity and Water			0		
CLA	240			an Installment				6,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,458 /-	Tot	tal Deductions				Rs. 7,673 /-	
		Net Salary:	Rs.	. 6,785 /-					
Received Rs. (In	Words) Six Thous	and Seven Hur	ndr	ed Eigthy-Five O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:6	FL:0	EL: 4.5 ML: 5 SP: 0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee Code	: c50			P.F. Universal Account No : 100358437864						
				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 : 31							
Working Days: 19	Holidays: 6		Pai	id Leaves: 6		Unpaid Leaves: 0 + 0				
Earnings		Amount			Deductions			Amoun		
Basic Pay		7,008			Provident Fund			1,473		
Grade Pay		1,400						200		
Dearness Allowance		3,868			IT			0		
H.R.A.	1,682			ectricity and Wate	er		0			
CLA	240			an Installment				6,000		
TA		200	LIC	;				C		
Washing Allowance		60	Un	Union Fee			C			
other allowance		0	Salary Deposit			0				
			Ho	Hospital Bill			0			
			Lat	te Mark Deductio	n			(
			Oth	ner Deduction				C		
Total Earnings		Rs. 14,458 /-	Tot	tal Deductions				Rs. 7,673 /-		
Net Salary: Rs. 6,785 /-					'					
Received Rs. (In Words) Six Thousand Seven Hu			lundred Eigthy-Five Only, by Bank of Maharashtra.							
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:6	FL:0		EL: 4.5	ML:5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Meena Prashant Kanase P.F. Universal Account No : 100235561255
Employee Code : c51 Bank Account/Cheque No : 68003265051

PF Account No.

Month: May 2015

: MH-14718/G1293

Original Basic+Grade Pay: Rs. 8,408 /- No. of Days in Month : 31

: Aya

Designation

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

Earnings Deductions Amount **Amount** 7,008 Provident Fund **Basic Pay** 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 1,021 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 14,458 /- Total Deductions Rs. 7,694 /-

Net Salary: Rs. 6,764 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6
 FL: 0
 EL: 15
 ML: 61.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Meena Prashant	Kanase	P.F. Universal Account No : 100235561255		
Employee Code	: c51	Bank Account/Cheque N	No : 68003265051	
Designation	: Aya	PF Account No.	: MH-14718/G1293	
Original Basic+Grade	Pay : Rs. 8,408 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 5	Paid Leaves: 3	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	O	
H.R.A.	1,682	Electricity and Water	O	
CLA	240	Loan Installment	5,000	
TA	200	LIC	1,021	
Washing Allowance	60	Salary Deposit	O	
other allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 7,694 /-	
	Net Salary:	Rs. 6,764 /-		

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6
 FL: 0
 EL: 15
 ML: 61.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Mangal Hanumant Kambale P.F. Universal Account No : 100236140555 **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 : 31

Working Days: 21 Holidays: 5 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Deductions **Earnings** 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 306 0

Washing Allowance 60 Union Fee 0 | Salary Deposit other allowance **Hospital Bill** Late Mark Deduction Other Deduction

Rs. 14,458 /- Total Deductions **Total Earnings** Net Salary: Rs. 9,479 /-

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

Checked by Accounts Officer **Employee CL:1** FL:0 **SP:0 Balanace Leaves** EL:15 ML:3 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Amount

0

0

0

0

0

0

Rs. 4,979 /-

Mrs. Mangal Hanumant Ka	ambale	P.F. Universal Account No : 100236140555					
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	: 31				
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Am	nount			
Basic Pay	7,008	Provident Fund		1,473			
Grade Pay	1,400	Profession Tax		200			
Dearness Allowance	3,868	ІТ		0			
HR Δ	1 682	Flectricity and Water		0			

0 **Electricity and Water** CLA 240 Loan Installment 3,000 TΑ 200 LIC 306 **Washing Allowance** 60 Union Fee 0

other allowance 0 | Salary Deposit **Hospital Bill Late Mark Deduction** Other Deduction Rs. 14.458 /- Total Deductions **Total Earnings** Rs. 4.979 /-

Net Salary: Rs. 9,479 /-

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

Checked by Accounts Officer Employee **Balanace Leaves CL:1** FL:0 EL: 15 ML: 3 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Husena Gafar Sha	nikh	P.F. Universal Account	No: 100235520134				
Employee Code	: c53	Bank Account/Cheque	No : 68003264251				
Designation	: Aya	PF Account No.	: MH-14718/G1327				
Original Basic+Grade P	ay: Rs. 7,872 /-	No. of Days in Month : 31					
Working Days: 14.5	Holidays: 9	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,572	Provident Fund	1,379				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	3,621	IT	0				
H.R.A.	1,574	Electricity and Water	0				
CLA	240	Loan Installment	5,000				
TA	200	LIC	817				
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. 13,667 /-	Total Deductions	Rs. 7,396 /-				
	Net Salary:	Rs. 6,271 /-					
Received Rs. (In Words) Six Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra.							

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15.5

Accounts Officer

CL:6

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 3.5

Date:

SP:0

PL:0

Mrs. Husena Gafar Shaikh			P.F. Universal Account No : 100235520134							
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251			
Designation	: Aya		PF	Account No.		: MH-1	4718/G1327	•		
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 31							
Working Days: 14.5	Holidays: 9		Pai	id Leaves: 7.5		Unpaid Leaves: 0 + 0				
Earnings		Amount			Deductions			Amoun		
Basic Pay		6,572			Provident Fund			1,379		
Grade Pay		1,300						200		
Dearness Allowance		3,621			Іт			0		
H.R.A.	1,574			Electricity and Water			0			
CLA	240			an Installment				5,000		
TA		200	LIC	;				817		
Washing Allowance		60	Union Fee				C			
other allowance		100	Salary Deposit			0				
			Ho	Hospital Bill			0			
			Lat	Late Mark Deduction				C		
			Oth	ner Deduction				0		
Total Earnings		Rs. 13,667 /-	Tot	tal Deductions				Rs. 7,396 /-		
		Net Salary:	Rs.	. 6,271 /-						
Received Rs. (In Words) Six Thousand Two Hun				ndred Seventy-One Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:6	FL:0		EL: 15.5	ML: 3.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		r				,	
Smt. Radha Vishnu Sanap)		P.F	. Universal Ac	count No	: 1002	235596388		
Employee Code	: c55		Ва	nk Account/Ch	eque No	: 6800	3266214		
Designation	: Aya		PF	Account No.	:	: MH- 1	MH-14718/G1329		
Original Basic+Grade Pay	: Rs. 7,872 /-		No	of Days in Mo	nth :	: 31			
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	6,572			Provident Fund				1,379	
Grade Pay	1,300			ofession Tax				200	
Dearness Allowance	3,621			IT			0		
H.R.A.	1,574			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				408	
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. 13,567 /-	Tot	tal Deductions				Rs. 4,987 /-	
		Net Salary:	Rs.	. 8,580 /-	•				
Received Rs.	(In Words) Eight Th	ousand Five F	lun	dred Eigthy Only	, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:8	FL:0	EL:15 ML:7.5 SP:0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Radha Vishnu Sanap			P.F. Universal Account No : 100235596388						
Employee Code	: c55		Ва	nk Account/Ch	eque No	: 6800	3266214		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1329)	
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 31						
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpaid Leaves: 0 + 0			
Earnings		De	Deductions				Amoun		
Basic Pay	6,572			Provident Fund				1,379	
Grade Pay	1,300			ofession Tax				200	
Dearness Allowance	3,621			IT			0		
H.R.A.	1,574			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				408	
Washing Allowance		60	Union Fee			O			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	Late Mark Deduction				C	
			Otł	ner Deduction				0	
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions				Rs. 4,987 /-	
		Net Salary:	Rs.	. 8,580 /-	'				
Received Rs. (In Words) Eight Thousand Five				e Hundred Eigthy Only, by Bank of Maharashtra.					
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL : 15	ML: 7.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Kirti Suresh Dorkar P.F. Universal Account No : 100236036575

Employee Code : c56 Bank Account/Cheque No : 68003265958

Designation : Aya PF Account No. : MH-14718/G1330

Original Basic+Grade Pay: Rs. 7,872 /- No. of Days in Month : 31

Working Days: 16 Holidays: 5 Paid Leaves: 10 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 0 TΑ 200 LIC 306 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 13,567 /- Total Deductions Rs. 1,885 /-

Net Salary: Rs. 11,682 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 13
 ML: 1
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Kirti Suresh Dorl	kar	P.F. Universal Account No : 100236036575					
Employee Code	: c56	Bank Account/Cheque I	No : 68003265958				
Designation	: Aya	PF Account No.	: MH-14718/G1330				
Original Basic+Grade	Pay: Rs. 7,872 /-	No. of Days in Month : 31					
Working Days: 16	Holidays: 5	Paid Leaves: 10	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,572	Provident Fund	1,379				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	3,621	IT	0				
H.R.A.	1,574	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	306				
Washing Allowance	60	Salary Deposit	0				
other allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 1,885 /-				
	Net Salary:	Rs. 11,682 /-	•				
Received R	s. (In Words) Eleven Thousand Six Hu	undred Eigthy-Two Only, by	Bank of Maharashtra.				

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0.5 FL: 0 EL: 13 ML: 1 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Krushna Tukaram Kadam P.F. Universal Account No: 100235540296 **Employee Code** : c57 Bank Account/Cheque No: 68003263586 Designation : Aya PF Account No. : MH-14718/G1362

Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 31

Working Days: 18 Holidays: 6 Paid Leaves: 7 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 1,304 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 2,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 11,322 /- Total Deductions Rs. 3,342 /-

Net Salary: Rs. 7,980 /-

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

Checked by Accounts Officer Employee CL:0 FL:0 ML:3 **SP:0 Balanace Leaves** EL:10 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Mrs. Krushna Tukaran	n Kadam		P.F. Universal Account No : 100235540296					
Employee Code	: c57		Bank Account/Cheque I	No : 68003263586				
Designation	: Aya		PF Account No.	: MH-14718/G1362				
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in Month	: 31				
Working Days: 18	Holidays: 6		Paid Leaves: 7	Unpaid Leaves: 0 + 0				
Earnings		Amount	Deductions	Amount				
Basic Pay		5,219	Provident Fund	1,142				
Grade Pay		1,300	Profession Tax	200				
Dearness Allowance		2,999	IT					
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					
			Other Deduction					
Total Earnings	R	s. 11,322 /-	Total Deductions	Rs. 3,342 /-				
		Net Salary:	Rs. 7,980 /-	•				
Received	Rs. (In Words) Seven Thou	usand Nine	Hundred Eigthy Only, by B	ank of Maharashtra.				
Checked by	Accounts Officer		Employee	Date:				

EL: 10

ML:3

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Code : c60 Bank Account/Cheque No: 68003266837 Designation : Aya PF Account No. : MH-14718/G1365 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 31 Working Days: 23 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 3 Amount Deductions **Earnings Amount Basic Pay** 4,714 Provident Fund 1,032 1,174 Profession Tax **Grade Pay** 200

Dearness Allowance 2,709 IT 0 H.R.A. 1,178 **Electricity and Water** 0 **CLA** 217 Loan Installment 3,000 TΑ 181 LIC **Washing Allowance** 54 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Other Deduction

Rs. 10,227 /- Total Deductions

Net Salary: Rs. 5,995 /-

Mrs. Madhavi Sanjay Patharkar

Total Earnings

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:16
 ML:4
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No : 100236036789

Month: May 2015

0

Rs. 4,232 /-

Mrs. Madhavi Sanjay I	Patharkar	P.F. Universal Account No : 100236036789					
Employee Code	: c60	Bank Account/Cheque No : 68003266837					
Designation	: Aya	PF Account No.	: MH-14718/G1365				
Original Basic+Grade	Pay: Rs. 6,519 /-	No. of Days in Month	: 31				
Working Days: 23	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 3				
Earnings	Amount	Deductions	Amoun				
Basic Pay	4,714	Provident Fund	1,032				
Grade Pay	1,174	Profession Tax	200				
Dearness Allowance	2,709	ІТ					
H.R.A.	1,178	Electricity and Water					
CLA	217	Loan Installment	3,000				
TA	181	LIC					
Washing Allowance	54	Union Fee					
other allowance	0	Salary Deposit					
		Hospital Bill					
		Late Mark Deduction					
		Other Deduction					
Total Earnings	Rs. 10,227 /-	Total Deductions	Rs. 4,232 /-				
	Net Salary:	Rs. 5,995 /-	•				
Received R	s. (In Words) Five Thousand Nine Hu	ndred Ninety-Five Only, by B	ank of Maharashtra.				
	4						

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8
 FL: 0
 EL: 16
 ML: 4
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ratnmala Balu Pet	the	P.F. Universal Account No : 100235603628						
Employee Code	: c61	Bank Account/Cheque I	No : 68003265119					
Designation	: Aya	PF Account No.	: MH-14718/G1366					
Original Basic+Grade P	ay: Rs. 6,519 /-	No. of Days in Month	: 31					
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	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.	(In Words) Nine Thousand Eight Hu	ndred Twenty-Five Only, by	Bank of Maharashtra.					

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 14.5

Accounts Officer

CL:4

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 21.5

Date:

SP:0

PL:0

Mrs. Ratnmala Balu Pethe			P.F. Universal A	ccount No : 1	100235603628	
Employee Code	: c61		Bank Account/C	heque No : 6	8003265119	
Designation	: Aya		PF Account No.	: N	1H-14718/G1366	6
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in M			
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5	Uı	npaid Leaves: 0 +	+ O
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 Wa	ter		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 Deduct	on		0
			Other Deduction			0
Total Earnings		Rs. 11,422 /-	Total Deductions			Rs. 1,597 /-
		Net Salary:	Rs. 9,825 /-	<u>'</u>		
Received Rs	s. (In Words) Nine Thou	ısand Eight Hur	ndred Twenty-Five	Only, by Bank	of Maharashtra.	•
Checked by Accounts Officer			Employee		Date:	
Balanace Leaves	CL : 4	FL:0	EL: 14.5	ML : 21.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100236036413

Mrs. Kamal Ramesh Ghodake

TA

Balanace Leaves

Month: May 2015

510

Employee Code Bank Account/Cheque No: 68003266951 : c62 Designation : Aya PF Account No. : MH-14718/G1367 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 31 Working Days: 0 Holidays: 0 Paid Leaves: 21 Unpaid Leaves: 10 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 3.535 Provident Fund 774 **Grade Pay** 881 **Profession Tax** 175 **Dearness Allowance** 2.032 IT 0 H.R.A. 883 **Electricity and Water** 0 **CLA** 163 Loan Installment 4,000

Washing Allowance 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 Rs. 7,670 /- Total Deductions Rs. 5,459 /-**Total Earnings**

Net Salary: Rs. 2,211 /-

135 LIC

41 Union Fee

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Kamal Ramesh Ghodake P.F. Universal Account No: 100236036413 **Employee Code** Bank Account/Cheque No: 68003266951 Designation : Aya PF Account No. : MH-14718/G1367 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month Working Days: 0 Holidavs: 0 Paid Leaves: 21 Unpaid Leaves: 10 + 0 Amount Deductions **Earnings Amount Basic Pay** 3.535 Provident Fund 774 **Grade Pav** 881 Profession Tax 175 **Dearness Allowance** 2,032 IT 0 H.R.A. 883 Electricity and Water 0 CLA 163 Loan Installment 4,000 TA 135 LIC 510 **Washing Allowance** 41 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 7.670 /- Total Deductions Rs. 5.459 /-**Total Earnings** Net Salary: Rs. 2,211 /-Received Rs. (In Words) Two Thousand Two Hundred Eleven Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

Page 99

EL:0

ML:0

SP:0

PL:0

FL:0

CL:5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		P				
Smt. Bharati Bharat Lad			P.I	F. Universal Ac	count No	: 1003	58419364	
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G13	68
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 22	Holidays: 5		Pa	id Leaves: 4		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	Electricity and Water					(
CLA		240	Loan Installment					4,000
TA		200	LIC					(
Washing Allowance		60	Un	ion Fee				(
other allowance		100	Sa	lary Deposit				(
			Но	spital Bill				(
			La	te Mark Deductio	n			(
			Otl	her Deduction				(
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 Bar	nk of Maha	rashtr	a.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL : 11	ML:34		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL:8	FL:0	EL:11 ML:34				SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Rece	Received Rs. (In Words) Six Thousar					rashtr	a.		
		Net Salary:	Rs.	6,080 /-					
Total Earnings		Rs. 11,422 /-	Tot	al Deductions				Rs. 5,342 /	
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n				
			Ho	spital Bill					
other allowance		100	Sal	ary Deposit					
Washing Allowance		60	Uni	ion Fee				(
TA		200	LIC	:					
CLA		240	Loa	an Installment					
H.R.A.		1,304	Ele	ctricity and Wate	er				
Dearness Allowance		2,999	IT						
Grade Pay		1,300	Pro	rofession Tax				20	
Basic Pay		5,219	9 Provident Fund					1,14	
Earnings		Amount	Dec	ductions				Amoun	
Working Days: 22	Holidays: 5		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth	: 31			
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1368	}	
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380		
Smt. Bharati Bharat Lad			P.F	. Universal Ac	count No	: 1003	358419364		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7	-					,	
Mrs. Arati Ramesh Pillay			P.F. Universal Account No : 100235482642						
Employee Code	: c64		Ban	k Account/Ch	eque No	: 6800	3258736		
Designation	: Aya		PF /	Account No.	:	: MH- 1	14718/G1369		
Original Basic+Grade Pay	: Rs. 6,519 /-		No.	of Days in Mo	nth :	: 31			
Working Days: 22.5	Holidays: 6		Paid	Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		5,219	Prov	vident Fund				1,142	
Grade Pay		1,300	Prof	ession Tax				200	
Dearness Allowance		2,999	IT					0	
H.R.A.		1,304	Electricity and Water				0		
CLA		240	Loai	n Installment				3,000	
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. 11,322 /-	Tota	al Deductions				Rs. 4,342 /-	
		Net Salary:	Rs.	6,980 /-	"				
Received Rs	. (In Words) Six Tho	ousand Nine Hu	lundr	red Eigthy Only	by Bank	of Mah	arashtra.		
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL: 6	FL:0	EL: 15 ML: 11 SP: 0					PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL:6	FL:0		EL: 15	ML:11		SP:0	PL:0	
Checked by	Accounts Officer		Employee			Date:			
Received Rs	. (In Words) Six Tho	ousand Nine H	lunc	red Eigthy Only	by Bank	of Mah	arashtra.		
		Net Salary:	Rs.	. 6,980 /-					
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions				Rs. 4,342 /	
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Но	spital Bill				(
other allowance		0	Salary Deposit			0			
Washing Allowance		60	Union Fee						
TA		200	LIC	;			(
CLA		240	Loan Installment				3,000		
H.R.A.		1,304	Electricity and Water			0			
Dearness Allowance		2,999	IT			0			
Grade Pay		1,300	Pro	ofession Tax				200	
Basic Pay		5,219	vident Fund				1,142		
Earnings		Amount	De	ductions				Amoun	
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31						
Designation	: Aya		PF	Account No.		: MH-1	4718/G1369)	
Employee Code	: c64		Ва	nk Account/Ch	eque No	: 6800	3258736		
Mrs. Arati Ramesh Pillay			P.F	F. Universal Ac	count No	: 1002	235482642		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

		· uy v	JP					idii may 2010
Mrs. Yogita Khandu Pawa	ır		P.F. Univer	sal Ac	count No	: 1002	235676448	
Employee Code	: c65		Bank Acco	unt/Cl	neque No	: 6800	4512953	
Designation	: Aya		PF Accoun	t No.		: MH- 1	4718/G138	4
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days	s in Mo	onth	: 31		
Working Days: 19	Holidays: 4		Paid Leaves	: 8		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductions					Amount
Basic Pay		4,000	Provident F	und		929		
Grade Pay		1,300	Profession Tax					175
Dearness Allowance		2,438	в ІТ					0
H.R.A.		1,060	Electricity and Water			0		
CLA		240	Loan Installment					1,200
TA		200	LIC					510
Washing Allowance		60	Union Fee			0		
other allowance		150	Salary Deposit			0		
			Hospital Bill					0
			Late Mark D	eductio	on			0
			Other Deduc	tion				0
Total Earnings		Rs. 9,448 /-	Total Deduc	tions				Rs. 2,814 /-
		Net Salary:	Rs. 6,634 /-					
Received Rs.	(In Words) Six Thou	sand Six Hund	red Thirty-F	our On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL : 7	FL:0	EL : 7		ML : 7		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015
du Pawar P.F. Universal Account No : 100235676448

Balanace Leaves	CL: 7	FL:0		EL:7	ML:7		SP:0	PL:0	
Checked by Accounts Officer				Employee Date:					
Received Rs.	Received Rs. (In Words) Six Thousand Six Hu				y, by Bank	of Ma	harashtra.		
		Net Salary:	Rs.	6,634 /-	<u> </u>				
Total Earnings		Rs. 9,448 /-	Tot	tal Deductions				Rs. 2,814	
			Oth	ner Deduction					
			Lat	e Mark Deductio	n				
			Но	spital Bill					
other allowance		150	Salary Deposit						
Washing Allowance		60	Un	ion Fee					
TA		200	LIC	;				51	
CLA		240 Loan Installment						1,20	
H.R.A.		1,060	60 Electricity and Water						
Dearness Allowance		2,438	38 IT						
Grade Pay		1,300	Profession Tax					17	
Basic Pay		4,000	Provident Fund					92	
Earnings		Amount	De	ductions				Amour	
Working Days: 19	Holidays: 4		Pai	id Leaves: 8		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31						
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1384	i	
Employee Code	: c65		Ва	nk Account/Ch	eque No	6800	4512953		
Mrs. Yogita Khandu Pawar			P.F. Universal Account No : 100235676448						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠٢	•				itiii iiiay 2010
Mrs. Mina Mallesh Balaki			P.F	. Universal Ac	count No	: 1002	235561181	
Employee Code	: c66		Ba	nk Account/Ch	eque No	: 2003	0014826	
Designation	: Aya		PF	Account No.		: MH-1	4718/G138	5
Original Basic+Grade Pay	: Rs. 5,300 /-		No	. of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 5		Pai	d Leaves: 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	IT			0		
H.R.A.		1,060	Electricity and Water			0		
CLA		240	Loan Installment					3,000
TA		200	LIC			0		
Washing Allowance		60	Uni	ion Fee				0
other allowance		100	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 9,398 /-	Tot	al Deductions				Rs. 4,104 /-
		Net Salary:	Rs.	5,294 /-				
Received Rs. (I	n Words) Five Thou	sand Two Hun	dre	d Ninety-Four O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 15.5	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Mina Mallesh Balaki			P.F. Universal Account No : 100235561181						
Employee Code	: c66		Ва	nk Account/Ch	eque No	: 2003	0014826		
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1385		
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31						
Working Days: 21	Holidays: 5		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,000	Pro	vident Fund				929	
Grade Pay		1,300	Pro	fession Tax				175	
Dearness Allowance		2,438	ΙT	ІТ				C	
H.R.A.	1,060			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					C	
other allowance		100	Salary Deposit			O			
			Ho	spital Bill		0			
			Lat	e Mark Deductio	n			C	
			Otł	ner Deduction				C	
Total Earnings		Rs. 9,398 /-	Tot	al Deductions				Rs. 4,104 /-	
		Net Salary:	r: Rs. 5,294 /-						
Received Rs. (In	Received Rs. (In Words) Five Thousand Two Ho				lundred Ninety-Four Only, by Bank of Maharashtra.				
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 3	FL:0		EL : 15.5	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ram Mansaram Patil			1	F. Universal Acc					
Employee Code	: d02	J	Ba	ink Account/Ch	eque No	: 6800	3266917		
Designation	: Sr. Electrician	J	PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 15,177 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions				Amount	
Basic Pay		13,077	Pro	ovident Fund				0	
Grade Pay	1	2,100	Pro	Profession Tax			200		
Dearness Allowance	1	6,981	IT	IT			0		
H.R.A.	3,035			ectricity and Wate	er			600	
CLA	240			an Installment				5,000	
TA	200			;				0	
Washing Allowance	1	60	Un	ion Fee				0	
other allowance	1	500	Salary Deposit					0	
	1	J	Но	Hospital Bill				0	
	1	J	Lat	te Mark Deductio	n			0	
	1	J	Oth	her Deduction		0			
Total Earnings	1	Rs. 26,193 /-	Tof	tal Deductions				Rs. 5,800 /-	
,		Net Salary:	Rs.	20,393 /-					
Received Rs. (In V	Vords) Twenty Thous	sand Three H	und	red Ninety-Three	Only, by	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 1	FL:0		EL : 13	ML: 164		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Ram Mansaram Patil			P.F. Universal Account No :						
Employee Code	: d02		Ва	nk Account/Ch	eque No	: 6800	3266917		
Designation	: Sr. Electrician		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 15,177 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions				Amount	
Basic Pay		13,077	077 Provident Fund					0	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance	6,981			Іт			0		
H.R.A.	3,035			ectricity and Wate	er	600			
CLA	240			an Installment				5,000	
TA	200							0	
Washing Allowance		60	Union Fee					0	
other allowance		500	Sal	lary Deposit		0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n	o			
			Otl	her Deduction		0			
Total Earnings		Rs. 26,193 /-	To	tal Deductions				Rs. 5,800 /-	
		Net Salary:	Rs.	20,393 /-					
Received Rs. (In W	ords) Twenty Thou	sand Three H	und	red Ninety-Three	Only, by	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 1	FL:0		EL : 13	ML: 164		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Somaji Chandrakant K	albhor		P.F. Universal Account No : 100236037279						
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Office Boy		PF	Account No.		: MH- 1	4718/G1093		
Original Basic+Grade Pay	: Rs. 10,734 /-		No	. of Days in Mo	nth	: 31			
Working Days: 19.5	Holidays: 6		Pai	d Leaves: 5.5		Unpaid Leaves: 0 + 0			
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,234	Pro	vident Fund				1,800	
Grade Pay	1,500			fession Tax				200	
Dearness Allowance	4,938 l			IT			0		
H.R.A.	2,147			Electricity and Water			0		
CLA	240			an Installment				2,500	
TA		200	LIC	;				46	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit				0		
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 18,319 /-	Tot	al Deductions				Rs. 4,546 /-	
		Net Salary:	Rs.	13,773 /-					
Received Rs. (In Wo	rds) Thirteen Thous	sand Seven Hi	und	red Seventy-Thre	ee Only, b	y Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 6.5	FL:0		EL : 10	ML : 48		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Somaji Chandrakant Kalbhor			P.F. Universal Account No : 100236037279						
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Office Boy		PF	Account No.		: MH-1	4718/G1093		
Original Basic+Grade Pay	: Rs. 10,734 /-		No. of Days in Month : 31						
Working Days: 19.5	Holidays: 6		Pai	id Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,234	Provident Fund					1,800	
Grade Pay		1,500	Profession Tax					200	
Dearness Allowance		4,938					0		
H.R.A.	2,147			Electricity and Water			0		
CLA	240			an Installment				2,500	
TA		200	LIC	;				46	
Washing Allowance		60	Union Fee					0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 18,319 /-	Tot	tal Deductions				Rs. 4,546 /-	
		Net Salary:	Rs.	13,773 /-					
Received Rs. (In Wo	rds) Thirteen Thous	sand Seven Hu	und	red Seventy-Thre	ee Only, b	y Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 6.5	FL:0		EL:10	ML : 48		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mr. Prakash Narayan Pethkar

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : d07 Bank Account/Cheque No: 68003264342 Designation : Clerk PF Account No. Original Basic+Grade Pay: Rs. 11,932 /-No. of Days in Month : 31 Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Basic Pay** 9,932 Provident Fund **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,489 IT 0 H.R.A. 2,386 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0

0 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 20,047 /-

Rs. 20,247 /- Total Deductions

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 5	ML : 5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

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0 0

0

0

Rs. 200 /-

Mr. Prakash Narayan F	ethkar		P.F. Universal Account I	No :		
Employee Code	: d07	1	Bank Account/Cheque N	lo : 6800	03264342	
Designation	: Clerk		PF Account No.	:		
Original Basic+Grade F	ay: Rs. 11,932 /-		No. of Days in Month	: 31		
Working Days: 23	Holidays: 4	1	Paid Leaves: 4	Unpa	id Leaves: 0 +	0
Earnings		Amount	Deductions			Amount
Basic Pay		9,932	Provident Fund			0
Grade Pay		2,000	Profession Tax			200
Dearness Allowance		5,489	IT			0
H.R.A.		2,386	Electricity and Water			0
CLA		240	Loan Installment			0
TA		200	LIC			0
Washing Allowance		0	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 20,247 /-	Total Deductions			Rs. 200 /-
	•	Net Salary: R	Rs. 20,047 /-			
Receiv	ed Rs. (In Words) Twer	nty Thousand Fo	ourty-Seven Only, by Bank	of Maha	rashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:5

ML:5

SP:0

PL:0

FL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-	-					,	
Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789						
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484		
Designation	: X-Ray- Technici	an	PF	Account No.	:	MH-1	4718/G1117		
Original Basic+Grade Pay	: Rs. 13,746 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		11,646	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,323	ΙT					0	
H.R.A.		2,749	Ele	ectricity and Wate	er			600	
CLA	240			an Installment				0	
TA		200	LIC					946	
Washing Allowance		0	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. 23,258 /-	То	tal Deductions				Rs. 3,546 /-	
		Net Salary:	Rs.	19,712 /-					
Received Rs. (In	Words) Nineteen T	housand Seve	n H	lundred Twelve C	Only, by Ba	nk of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:5	FL:0	EL: 15.5 ML: 166.5 SP: 0			SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Manohar Damu Pa	Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789						
Employee Code	: d08		Bank Account/0	Cheque No	: 6800	3263484				
Designation	: X-Ray- Technici	an	PF Account No	i	: MH-1	14718/G1117	7			
Original Basic+Grade F	Pay: Rs. 13,746 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 4		Paid Leaves: 3		Unpai	id Leaves: 0 +	· 0			
Earnings		Amount	nt Deductions				Amount			
Basic Pay		11,646	Provident Fund			1,800				
Grade Pay		2,100	Profession Tax				200			
Dearness Allowance		6,323	п			0				
H.R.A.		2,749	Electricity and W	ater			600			
CLA		240	Loan Installment				0			
TA		200	LIC				946			
Washing Allowance		0	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hospital Bill							
			Late Mark Deduction							
			Other Deduction			0				
Total Earnings		Rs. 23,258 /-	Total Deductions				Rs. 3,546 /-			
	•	Net Salary:	Rs. 19,712 /-		•					
Received Rs	. (In Words) Nineteen T	housand Seve	n Hundred Twelve	Only, by B	ank of	Maharashtra.				
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL : 5	FL:0	EL: 15.5	ML : 166.	5	SP:0	PL:0			
		•								

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Irs. Jayshree Suraj Thite				P.F. Universal Account No :						
Employee Code	: d09		Bank Account/Cheque No : 68003263495							
Designation	: Card. Technicia	n	PF Account No. : MH-14718/G1310							
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Month : 31							
Working Days: 0	Holidays: 0		Paid	l Leaves: 31		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Ded	uctions				Amount		
Basic Pay	7,754			vident Fund				1,691		
Grade Pay	1,900			ession Tax				200		
Dearness Allowance	4,441					0				
H.R.A.	1,931			Electricity and Water				0		
CLA	240			n Installment				0		
TA		200	LIC					0		
Washing Allowance		0	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hos	pital Bill				0		
			Late	Mark Deductio	n			0		
			Othe	er Deduction				0		
Total Earnings		Rs. 16,466 /-	Tota	al Deductions				Rs. 1,891 /-		
		Net Salary:	Rs. 1	4,575 /-						
Received Rs. (In W	ords) Fourteen Tho	usand Five H	undr	ed Seventy-Five	Only, by	Bank o	of Maharashtr	a.		
Checked by	oy Accounts Officer			Employee Date:						
Balanace Leaves	CL: 9	FL:0	E	EL : 45.5	ML: 0.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Jayshree Suraj Th	/Irs. Jayshree Suraj Thite			P.F. Universal Account No :						
Employee Code	: d09		Bank Account/C	heque No	: 68003	3263495				
Designation	: Card. Technicia	n	PF Account No.		: MH-14	4718/G131	0			
Original Basic+Grade F	Pay: Rs. 9,654 /-		No. of Days in Month : 31							
Working Days: 0	Holidays: 0		Paid Leaves: 31	Leaves: 31 Unpaid Leaves: 0 + 0						
Earnings		Amount	nt Deductions				Amount			
Basic Pay		7,754	Provident Fund				1,691			
Grade Pay		1,900	Profession Tax			200				
Dearness Allowance		4,441	Т	0						
H.R.A.		1,931	Electricity and Wa	ter	0					
CLA		240	Loan Installment				0			
TA		200	LIC				0			
Washing Allowance		0	Union Fee	0						
other allowance		0	Salary Deposit	0						
			Hospital Bill							
			Late Mark Deduct							
			Other Deduction	0						
Total Earnings		Rs. 16,466 /-	Total Deductions				Rs. 1,891 /-			
	•	Net Salary: F	ts. 14,575 /-		•					
Received Rs. (In Words) Fourteen Tho	ousand Five Hu	ndred Seventy-Fi	ve Only, by	Bank of	Maharash	tra.			
Checked by	Accounts Officer		Employee		ı	Date:				
Balanace Leaves	CL: 9	FL:0	EL : 45.5	ML: 0.5	1	SP : 0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-						,	
Mrs. Lalita Manohar Patil			P.F. Universal Account No : 100235542874						
Employee Code	: d10		Bar	nk Account/Ch	eque No	: 6800	3263575		
Designation	: Clerk		PF.	Account No.	:	: MH- 1	14718/G1175	,	
Original Basic+Grade Pay	: Rs. 10,191 /-		No.	of Days in Mo	nth :	: 31			
Working Days: 23	Holidays: 5		Paid	d Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		8,291	Pro	Provident Fund				1,785	
Grade Pay		1,900	Prof	fession Tax				200	
Dearness Allowance		4,688	IT					0	
H.R.A.	2,038			Electricity and Water			0		
CLA	240			n Installment				0	
TA		200	LIC					1,995	
Washing Allowance		0	Union Fee			O			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction					0	
			Oth	er Deduction				0	
Total Earnings		Rs. 17,357 /-	Tota	al Deductions				Rs. 3,980 /-	
		Net Salary: F	Rs. 1	13,377 /-	'				
Received Rs. (In Wo	rds) Thirteen Thous	sand Three Hu	ındre	ed Seventy-Seve	en Only, by	y Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 5	FL:0	E	EL : 15	ML: 65.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 65.5

SP:0

PL:0

Month: May 2015

Mrs. Lalita Manohar Pa	til		P.F. Universal Account	No : 100	235542874
Employee Code	: d10		Bank Account/Cheque I	No : 6800	3263575
Designation	: Clerk		PF Account No.		14718/G1175
Original Basic+Grade Page	ay:Rs. 10,191 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 5		Paid Leaves: 3	Unpai	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		8,291	Provident Fund		1,785
Grade Pay		1,900	Profession Tax		200
Dearness Allowance		4,688	IT		(
H.R.A.		2,038	Electricity and Water		(
CLA		240	Loan Installment		(
TA		200	LIC		1,995
Washing Allowance		0	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 17,357 /-	Total Deductions		Rs. 3,980 /
	•	Net Salary:	Rs. 13,377 /-	·	
Received Rs. (In	Words) Thirteen Thou	ısand Three Ηι	ındred Seventy-Seven Only	, by Bank	of Maharashtra.
Checked by	Accounts Officer		Employee		Date:
					1

EL: 15

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		/						,	
Mr. Pralhad Pundalik Jadi	nav		P.F	. Universal Ac	count No	:			
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188		
Designation	: Helper		PF	Account No.	:	: MH-2	26567/G2181		
Original Basic+Grade Pay	: Rs. 9,731 /-		No	of Days in Mo	nth :	: 31			
Working Days: 28	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,231	Pro	vident Fund				1,705	
Grade Pay		1,500	Pro	ofession Tax		200			
Dearness Allowance		4,476	ΙT						
H.R.A.		1,946	Ele	ctricity and Wate	er			0	
CLA		240	Lo	an Installment				5,000	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee			0			
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 16,653 /-	Tot	tal Deductions				Rs. 6,905 /-	
		Net Salary:	Rs.	9,748 /-					
Received Rs. (In	Words) Nine Thous	and Seven Hur	ndr	ed Fourty-Eight	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 82		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Pralhad Pundalik Jadhav				P.F. Universal Account No :						
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188			
Designation	: Helper		PF	Account No.		: MH-2	26567/G2181			
Original Basic+Grade Pay	: Rs. 9,731 /-		No. of Days in Month : 31							
Working Days: 28	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,231	Pro	ovident Fund		1,705				
Grade Pay		1,500	Pro	ofession Tax				200		
Dearness Allowance		4,476	76 IT					0		
H.R.A.		1,946	Electricity and Water				0			
CLA	240			an Installment				5,000		
TA	200			;				0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 16,653 /-	Tot	tal Deductions				Rs. 6,905 /-		
		Net Salary:	Rs.	. 9,748 /-						
Received Rs. (In	Words) Nine Thous	and Seven Hu	ndr	ed Fourty-Eight	Only, by B	ank of	Maharashtra	ı		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 9	FL:0		EL : 15	ML: 82		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

		/						,			
Mr. Ratan Pandurang San	as		P.F	. Universal Ac	count No	: 1002	232941898				
Employee Code	: d14		Ba	nk Account/Ch	eque No	: 6800	3265346				
Designation	: Ward Boy		PF	Account No.	:	MH-1	4718/G1154				
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth :	31					
Working Days: 20	Holidays: 11		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0			
Earnings		Amount	Dec	ductions				Amount			
Basic Pay		7,891	91 Provident Fund					1,628			
Grade Pay		1,400	Pro	ofession Tax				200			
Dearness Allowance		4,274	IT								
H.R.A.	1,858			ctricity and Wate	er	0					
CLA	240			an Installment				3,000			
TA		200	LIC	;				0			
Washing Allowance		60	Union Fee			0					
other allowance		0	Sal	ary Deposit				0			
			Hos	spital Bill				0			
			Lat	e Mark Deductio	n			0			
			Oth	ner Deduction				0			
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 4,828 /-			
		Net Salary: F	Rs.	11,095 /-	<u> </u>						
Received	Rs. (In Words) Elev	en Thousand I	Nin	ety-Five Only, by	Bank of N	/lahara	ıshtra.				
Checked by	ked by Accounts Officer Employee Date:										
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML: 32.5		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Ratan Pandurang Sanas P.F. Universal Account No : 100232941898

iiii i italaii i aiiaai aiig	J ulius							
Employee Code	: d14		Bank Account/Ch	eque No : 6	8003265346			
Designation	: Ward Boy		PF Account No.	: N	IH-14718/G11	154		
Original Basic+Grade	Pay: Rs. 9,291 /-		No. of Days in Mo	onth : 3	1			
Working Days: 20	Holidays: 11		Paid Leaves: 0	Uı	npaid Leaves:	0 + 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,891	Provident Fund			1,628		
Grade Pay		1,400	Profession Tax			200		
Dearness Allowance		4,274	IT					
H.R.A.		1,858	Electricity and Wat	er				
CLA		240	Loan Installment		3,0			
TA		200	LIC					
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction	n		0		
			Other Deduction			0		
Total Earnings		Rs. 15,923 /-	Total Deductions			Rs. 4,828 /-		
	•	Net Salary:	Rs. 11,095 /-	<u>'</u>				
Rece	eived Rs. (In Words) Ele	ven Thousand	Ninety-Five Only, by	Bank of Ma	harashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 7.5	FL:0	EL : 15	ML: 32.5	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uj .	51.P			iii may 2010	
Mrs. Sapana Hemraj Nevas	se .		P.F. Universal Ac	count No :			
Employee Code	: d15		Bank Account/Ch	neque No : 680	03263439		
Designation	Sr.Lab. Technic	ian	PF Account No.	: MH	-14718/G1215	5	
Original Basic+Grade Pay :	Rs. 11,836 /-		No. of Days in Mo	onth : 31			
Working Days: 21	Holidays: 5		Paid Leaves: 5	Unp	aid Leaves: 0 +	+ O	
Earnings		Amount	Deductions			Amount	
Basic Pay		9,736	736 Provident Fund				
Grade Pay		2,100	Profession Tax			200	
Dearness Allowance		5,445	IT	0			
H.R.A.		2,367	Electricity and Wat		0		
CLA		240	Loan Installment		0		
TA		200	LIC			0	
Washing Allowance		0	Union Fee			0	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 20,088 /-	Total Deductions			Rs. 2,000 /-	
		Net Salary: F	Rs. 18,088 /-	·			
Received Rs	. (In Words) Eightt	een Thousand	Eigthy-Eight Only,	by Bank of Mal	narashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 6.5	FL:0	EL: 93	ML : 26	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sapana Hemraj Nevase			P.F. Universal Account No :						
Employee Code	: d15		Ва	nk Account/Ch	eque No	: 6800	3263439		
Designation	: Sr.Lab. Technici	ian	PF	Account No.	:	: MH- 1	4718/G1215		
Original Basic+Grade Pay	: Rs. 11,836 /-		No	of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 5		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,736	Pro	Provident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,445	ІТ				0		
H.R.A.		2,367	Ele	Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		0	Union 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. 20,088 /-	Tot	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	18,088 /-					
Received R	s. (In Words) Eightte	een Thousand	d Eig	gthy-Eight Only,	by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 6.5	FL:0		EL: 93	ML : 26		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No : 100236081505

Month: May 2015

Employee Code: d17Bank Account/Cheque No : 20162177521Designation: ClerkPF Account No.: MH-14718/G1169Original Basic+Grade Pay : Rs. 10,012 /-No. of Days in Month: 31Working Days: 18Holidays: 8Paid Leaves: 5Unpaid Leaves: 0 + 0

working Days: 18	Holidays: 8	Paid Leaves: 5	Unpaid Leaves: U + U
Earnings	Amount	Deductions	Amount
Basic Pay	8,112	Provident Fund	1,754
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,606	IT	0
H.R.A.	2,002	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	885
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,060 /-	Total Deductions	Rs. 5,339 /-

Net Salary: Rs. 11,721 /-

Mr. Yunus Mahammad Shaikh

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:0
 EL:15
 ML:10.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Yunus Mahammad Shaikh		P.F. Universal Account No : 100236081505				
Employee Code	: d17	Bank Account/Cheque No	o : 20162177521			
Designation	: Clerk	PF Account No.	: MH-14718/G1169			
Original Basic+Grade Pay	: Rs. 10,012 /-	No. of Days in Month	: 31			
Working Days: 18	Holidays: 8	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,112	Provident Fund	1,754			
Grade Pay	1,900	Profession Tax	200			
Dearness Allowance	4,606	IT	0			
H.R.A.	2,002	Electricity and Water	0			
CLA	240	Loan Installment	2,500			
TA	200	LIC	885			
Washing Allowance	0	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,060 /-	Total Deductions	Rs. 5,339 /-			
	Net Salary:	Rs. 11,721 /-				
Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra.						

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:5 FL:0 EL:15 ML:10.5 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

							•	
Mr. Arun Mahipati Gaikwa	d		P.F. Universal A	ccount No	: 1002	232291152		
Employee Code	: d18		Bank Account/Cheque No : 68003263519					
Designation	: Ward Boy		PF Account No.		: MH-1	14718/G1148	:	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in N	lonth	: 31			
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,891	Provident Fund				1,628	
Grade Pay		1,400	Profession Tax				0	
Dearness Allowance		4,274	IT				0	
H.R.A.		1,858	Electricity and Wa	iter	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: F	Rs. 13,887 /-					
Received Rs. (In W	ords) Thirteen Thou	ısand Eight Hu	ındred Eigthy-Sev	en Only, by	Bank	of Maharashti	ra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 7	FL:0	EL : 15	ML : 42.5		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Arun Mahipati Gaikwad			P.F. Universal Account No : 100232291152					
Employee Code	: d18		Ва	nk Account/Ch	eque No	: 6800	3263519	
Designation	: Ward Boy		PF	Account No.	:	: MH-1	4718/G1148	}
Original Basic+Grade Pay	: Rs. 9,291 /-		No	No. of Days in Month : 31				
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	Provident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				0
Dearness Allowance		4,274 IT					0	
H.R.A.		Electricity and Water				0		
CLA		240	Loa	an Installment				0
TA		200	LIC	;				408
Washing Allowance		60	Union 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. 15,923 /-	Tot	al Deductions				Rs. 2,036 /-
		Net Salary:	Rs.	13,887 /-				
Received Rs. (In V	Vords) Thirteen Thou	ısand Eight H	Hundred Eigthy-Seven Only, by Bank of Maharashtra.					ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7	FL:0		EL : 15	ML: 42.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				<u> </u>					
Mr. Baban Laxman Raddi			P.F. Universal Account No : 100232325757						
Employee Code	: d19		Ва	nk Account/Ch	equ	e No : 6	800	3266962	
Designation	: Sr.Lab. Technic	ian	PF	Account No.		: N	1H-1	4718/G1174	
Original Basic+Grade Pay	: Rs. 12,074 /-		No	of Days in Mo	nth	: 3	1		
Working Days: 22	Holidays: 7		Pai	id Leaves: 2		Ur	npaid	d Leaves: 0 +	0
Earnings		Amount	De	ductions					Amount
Basic Pay		9,974	Pro	vident Fund					1,800
Grade Pay		2,100	Pro	ofession Tax					200
Dearness Allowance		5,554	IT						0
H.R.A.		2,415	Ele	ctricity and Wate	er				850
CLA		240	Loa	an Installment					0
TA		200	LIC	;					0
Washing Allowance		0	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. 20,483 /-	Tot	tal Deductions					Rs. 2,850 /-
		Net Salary: I	Rs.	17,633 /-		•			
Received Rs. (In W	ords) Seventeen Th	nousand Six H	lunc	dred Thirty-Three	On	ly, by Ba	nk o	f Maharashtr	a.
Checked by	Accounts Officer	Accounts Officer Employee						Date:	
Balanace Leaves	CL: 7	FL:0		EL : 15	ML	: 37		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 7	FL:0		EL : 15	ML: 37		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In W	ords) Seventeen Th	ousand Six H	lunc	Ired Thirty-Three	Only, by	Bank c	f Maharashtr	a.	
		Net Salary:	Rs.	17,633 /-					
Total Earnings		Rs. 20,483 /-	Tot	al Deductions				Rs. 2,850 /	
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Hos	spital Bill				(
other allowance		0	Sal	ary Deposit				(
Washing Allowance		0	Uni	ion Fee				(
TA		200	LIC	;				(
CLA		240	Loa	an Installment				(
H.R.A.		2,415	Ele	ctricity and Wate	er			850	
Dearness Allowance		5,554	IT					(
Grade Pay		2,100	Pro	fession Tax				200	
Basic Pay		9,974	Pro	vident Fund				1,800	
Earnings		Amount	Dec	ductions				Amoun	
Working Days: 22	Holidays: 7		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Month : 31						
Designation	: Sr.Lab. Technici	an	PF	Account No.	;	: MH-1	4718/G1174	ļ	
Employee Code	: d19		Ba	nk Account/Ch	eque No	: 6800	3266962		
Mr. Baban Laxman Raddi			P.F	. Universal Ac	count No	: 1002	232325757		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sanjay Narayan Zakade

Total Earnings

Balanace Leaves

Month: May 2015

0

0

0

Rs. 1,799 /-

Employee Code	: d22	Bank Account/Cheque I	No : 68003265732
Designation	: Ward Boy	PF Account No.	: MH-14718/G1203
Original Basic+Grade P	ay: Rs. 9,124 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,724	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	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0

Net Salary: Rs. 13,847 /-

Rs. 15,646 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 7	FL:0	EL:9	ML:10	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No: 100233018384

Mr. Sanjay Narayan Zakade			P.F. Universal Account No : 100233018384				
Employee Code	: d22		Bank Account/Cheque I	lo : 6800	3265732		
Designation	: Ward Boy		PF Account No.	: MH-	14718/G1203		
Original Basic+Grade	Pay: Rs. 9,124 /-		No. of Days in Month : 31				
Working Days: 22	Holidays: 5		Paid Leaves: 4	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		7,724	Provident Fund		1,599		
Grade Pay		1,400	Profession Tax		200		
Dearness Allowance		4,197	IT		0		
H.R.A.		1,825	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200	LIC		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. 15,646 /-	Total Deductions		Rs. 1,799 /-		
	•	Net Salary: F	Rs. 13,847 /-				
Received Rs. (In Words) Thirteen Thous	sand Eight Hu	ndred Fourty-Seven Only,	by Bank	of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:9

ML:10

SP:0

PL:0

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Code : d27 Bank Account/Cheque No: 68003267003 Designation : Jr. Clerk PF Account No. : MH-14718/G1212 Original Basic+Grade Pay: Rs. 9,833 /-No. of Days in Month : 31 Working Days: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.933 Provident Fund 1,723 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4.523 IT 0 H.R.A. 1,967 **Electricity and Water** 0

Washing Allowance 0 Union Fee 0 Onther allowance 0 Salary Deposit 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Rs. 16,763 /- Total Deductions

200 LIC

240 Loan Installment

Net Salary: Rs. 14,840 /-

Mr. Gajanan Janardhan Tayade

CLA

Total Earnings

TA

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6.5
 FL: 0
 EL: 15
 ML: 146.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No: 100232475082

Month: May 2015

0

0

Rs. 1,923 /-

Mr. Gajanan Janardhan Tayade P.F. Universal Account No: 100232475082 **Employee Code** : d27 Bank Account/Cheque No: 68003267003 Designation : Jr. Clerk PF Account No. : MH-14718/G1212 Original Basic+Grade Pay: Rs. 9,833 /-No. of Days in Month Working Days: 25 Holidavs: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.933 Provident Fund 1,723 **Grade Pav** 1.900 Profession Tax 200 **Dearness Allowance** 4,523 IT 0 H.R.A. 0 1,967 Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 16.763 /- Total Deductions Rs. 1.923 /-**Total Earnings** Net Salary: Rs. 14,840 /-Received Rs. (In Words) Fourteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves | CL : 6.5 | FL : 0 | EL : 15 | ML : 146.5 | SP : 0 | PL : 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	OP				idii iliay 2010
Mrs. Sachi Mayuresh Nisa	al		P.F. Universal	Account No	: 1002	235631584	
Employee Code	: d32		Bank Account/	Cheque No	: 6800	3264364	
Designation	: Pharmasist		PF Account No		: MH-1	14718/G124	ļ 2
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in	Month	: 31		
Working Days: 21	Holidays: 6		Paid Leaves: 4		Unpai	d 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 ater			0
CLA		240	Loan Installment				0
TA		200	LIC				
Washing Allowance		0	Union Fee	0			
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 20,088 /-	Total Deductions	3			Rs. 2,000 /-
		Net Salary: I	Rs. 18,088 /-				
Received R	s. (In Words) Eightte	een Thousand	Eigthy-Eight On	ly, by Bank o	of Maha	rashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	FL:0	EL : 15	ML : 2		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sachi Mayuresh Nisal			P.F. Universal Account No : 100235631584						
Employee Code	: d32		Bank Account	/Cheque No	: 6800	3264364			
Designation	: Pharmasist		PF Account No	o.	: MH-1	14718/G1242	2		
Original Basic+Grade I	Pay: Rs. 11,836 /-		No. of Days in	Month	: 31				
Working Days: 21	Holidays: 6		Paid Leaves: 4		Unpai	d 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			0		
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. 2,000 /-		
	•	Net Salary:	Rs. 18,088 /-						
Receive	ed Rs. (In Words) Eight	tteen Thousand	Eigthy-Eight Or	lly, by Bank o	of Maha	rashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:5	FL:0	EL : 15	ML : 2		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy ·	51.P				may 2010
Mrs. Sangita Prashant Sa	rawade		P.F. Universal Ac	count No	: 100235	623194	
Employee Code	: d35		Bank Account/Ch	neque No	: 6800326	66043	
Designation	: Sr.Pharmasist		PF Account No.	:	MH-147	18/G1254	
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Mo	onth :	31		
Working Days: 21.5	Holidays: 6		Paid Leaves: 3.5		Unpaid Lo	eaves: 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 Wat	er			0
CLA		240	Loan Installment				3,000
TA		200	LIC				0
Washing Allowance		0	Union Fee	C			
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 20,088 /-	Total Deductions				Rs. 5,000 /-
		Net Salary: F	Rs. 15,088 /-				
Received	Rs. (In Words) Fifte	en Thousand E	igthy-Eight Only, b	y Bank of I	Maharash	tra.	
Checked by	Accounts Officer		Employee		Date	9 :	
Balanace Leaves	CL: 0.5	FL:0	EL : 14	ML : 4.5	SP	· : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sangita Prashant	Sarawade		P.F. Universal	Account No	: 100	235623194	
Employee Code	: d35		Bank Account	Cheque No	: 6800	3266043	
Designation	: Sr.Pharmasist		PF Account No).	: MH-1	4718/G1254	ļ
Original Basic+Grade Page 1	ay:Rs. 11,836 /-		No. of Days in	Month	: 31		
Working Days: 21.5	Holidays: 6		Paid Leaves: 3.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions				Amoun
Basic Pay		9,736	Provident Fund			1,800	
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		5,445	IT				C
H.R.A.		2,367	Electricity and V	/ater			
CLA		240	Loan Installmen	t	3		
TA		200	LIC				C
Washing Allowance		0	Union Fee				C
other allowance		0	Salary Deposit				C
			Hospital Bill				0
			Late Mark Dedu	tion			C
			Other Deduction	l			0
Total Earnings		Rs. 20,088 /-	Total Deduction	S			Rs. 5,000 /-
	•	Net Salary:	Rs. 15,088 /-		•		
Receive	ed Rs. (In Words) Fifte	en Thousand I	Eigthy-Eight Only	, by Bank of	Mahar	ashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 14	ML: 4.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	-		-
Mrs. Sarita Sunil Shintre		P.F. Universal Account No	: 100235626684
Employee Code	: d37	Bank Account/Cheque No	: 68003264206
Designation	: Clerk	PF Account No.	: MH-14718/G1261
Original Basic+Grade Pay	: Rs. 10,370 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,470	Provident Fund	1,800
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,770	IT	0
H.R.A.	2,074	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	504
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,654 /-	Total Deductions	Rs. 5,504 /-
	Net Salary:	Rs. 12,150 /-	
Received Rs.	(In Words) Twelve Thousand On	e Hundred Fifty Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL:11

FL:0

CL: 8.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 4.5

SP:0

PL:0

				<u> </u>				
Mrs. Sarita Sunil Shintre			P.F	Universal Acc	count No	: 1002	235626684	
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	. of Days in Mo	nth :	31		
Working Days: 22	Holidays: 6		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		8,470	Pro	vident Fund				1,800
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,770	IT					
H.R.A.		2,074	Ele	ectricity and Wate	er			
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				504
Washing Allowance		0	Un	ion Fee				(
other allowance		0	Sal	ary Deposit				(
			Но	spital Bill				
			Lat	e Mark Deductio	n			
			Oth	ner Deduction				(
Total Earnings		Rs. 17,654 /-	Tot	tal Deductions				Rs. 5,504 /
	'	Net Salary:	Rs.	12,150 /-	<u> </u>			
Received Rs	s. (In Words) Twelve	Thousand On	e Hı	undred Fifty Only	, by Bank	of Mar	narashtra.	
Checked by	Accounts Officer			Employee	-		Date:	
Balanace Leaves	CL: 8.5	FL:0		EL : 11	ML : 4.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

			<u> </u>					
Mr. Ashok Pandurang Cha	udhari		P.F. Universal Ac	count No	: PUP	PUN0026567	00000001	
Employee Code	: d39		Bank Account/Cl	neque No	: 6800	3264240		
Designation	: Driver		PF Account No.	:	: MH-2	26567/G2138	3	
Original Basic+Grade Pay	: Rs. 15,177 /-		No. of Days in Month : 31					
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		13,077	Provident Fund				1,800	
Grade Pay		2,100	Profession Tax				0	
Dearness Allowance		6,981	IT			0		
H.R.A.		3,035	Electricity and Wat	er			900	
CLA		240	Loan Installment				4,000	
TA		200	LIC				358	
Washing Allowance		60	Salary Deposit			0		
other allowance		0	Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 25,693 /-	Total Deductions				Rs. 7,058 /-	
		Net Salary: F	Rs. 18,635 /-					
Received Rs. (In	Nords) Eightteen Ti	housand Six H	x Hundred Thirty-Five Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 5.5	FL:0	EL : 15	ML : 77		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Ashok Pandurang Cha	audhari		P.F	. Universal Ac	count No	: PUPUN002656700000001		
Employee Code	: d39		Bar	nk Account/Ch	eque No	: 6800	3264240	
Designation	: Driver		PF	Account No.		: MH-2	26567/G2138	3
Original Basic+Grade Pay	: Rs. 15,177 /-		No.	of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Paid	d Leaves: 2.5		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		13,077	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				0
Dearness Allowance		6,981	IT					0
H.R.A.		3,035	Elec	ctricity and Wate	er			900
CLA		240	Loa	n Installment				4,000
TA		200	LIC					358
Washing Allowance		60	Sala	ary Deposit				0
other allowance		0	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 25,693 /-	Tota	al Deductions				Rs. 7,058 /-
		Net Salary:	Rs.	18,635 /-				
Received Rs. (In	Words) Eightteen Ti	housand Six H	Hund	red Thirty-Five	Only, by B	ank of	Maharashtra	l.
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0	I	EL : 15	ML:77		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

Mr. Santosh Vishwanatha	ppa Gandhigude		P.F. Universal A	ccount No :	100233035615	
Employee Code	: d44		Bank Account/C	heque No :	68003266906	
Designation	: Panchkarma Te	ch.	PF Account No.	:	MH-14718/G127	7 8
Original Basic+Grade Pay	: Rs. 9,292 /-		No. of Days in M	onth :	31	
Working Days: 20	Holidays: 6		Paid Leaves: 4	U	Jnpaid Leaves: 1	+ 0
Earnings		Amount	Deductions			Amount
Basic Pay		7,637	Provident Fund			1,575
Grade Pay		1,355	Profession Tax			200
Dearness Allowance		4,136	IT			0
H.R.A.		1,798	Electricity and Wa	ter		0
CLA		232	Loan Installment			0
TA		194	LIC			680
Washing Allowance		58	Salary Deposit			0
other allowance		0	Hospital Bill			0
			Late Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 15,410 /-	Total Deductions			Rs. 2,455 /-
		Net Salary:	Rs. 12,955 /-	•		
Received Rs. (I	n Words) Twelve Th	ousand Nine F	lundred Fifty-Five	Only, by Ban	k of Maharashtra	1.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2.5	FL:0	EL : 12	ML:0	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Santosh Vishwana	thappa Gandhigude		P.F. Universal A	ccount No	: 1002	233035615	
Employee Code	: d44		Bank Account/C	heque No	: 6800	3266906	
Designation	: Panchkarma Te	ch.	PF Account No.		: MH-1	4718/G127	78
Original Basic+Grade I	Pay: Rs. 9,292 /-		No. of Days in M	onth	: 31		
Working Days: 20	Holidays: 6		Paid Leaves: 4		Unpai	d Leaves: 1	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,637	Provident Fund				1,575
Grade Pay		1,355	Profession Tax				200
Dearness Allowance		4,136	IT				0
H.R.A.		1,798	Electricity and Wa	ter			0
CLA		232	Loan Installment				0
TA		194	LIC				680
Washing Allowance		58	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 15,410 /-	Total Deductions				Rs. 2,455 /-
	·	Net Salary: F	Rs. 12,955 /-				
Received R	s. (In Words) Twelve Th	ousand Nine H	undred Fifty-Five	Only, by Ba	nk of N	/laharashtra	l.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0	EL : 12	ML:0		SP:0	PL:0
		•		•			_

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

		_	_				-
Mr. Vijay Ashok Dhore			P.F	. Universal Accou	nt No : 100	236080339	
Employee Code	: d45		Ва	nk Account/Chequ	e No : 680	02017122	
Designation	: O.T.Attendant		PF	Account No.	: MH-	14718/G1296	
Original Basic+Grade Pay	: Rs. 8,551 /-		No	. of Days in Month	: 31		
Working Days: 22.5	Holidays: 4		Pai	d Leaves: 4.5	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Dec	ductions		Α	mount
Basic Pay		7,151	Pro	vident Fund			1,498
Grade Pay		1,400	Pro	fession Tax			200
Dearness Allowance		3,933	ΙΤ				0
H.R.A.		1,710	Ele	ctricity and Water			0
CLA		240	Loa	an Installment			3,000
TA		200	LIC	;			277
Washing Allowance		60	Uni	on Fee			0
other allowance		150	Sal	ary Deposit			0
			Hos	spital Bill			0
			Lat	e Mark Deduction			0
			Oth	er Deduction			0
Total Earnings		Rs. 14,844 /-	Tot	al Deductions		Rs. 4	1,975 /-
		Net Salary:	Rs.	9,869 /-	•		
Received Rs. (I	n Words) Nine Thou	ısand Eight Hı	undr	ed Sixty-Nine Only, I	by Bank of	Maharashtra.	
Checked by	Accounts Officer			Employee		Date:	
	i i	1				·	

Sane Guruji Arogya Kendra.

FL:0

CL: 1.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

EL: 15.5

ML: 6.5

SP:0

PL:0

Balanace Leaves	CL: 1.5	FL:0		EL: 15.5	ML: 6.5		SP : 0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (I	und	red Sixty-Nine O	nly, by Ba	nk of N	laharashtra.			
		Net Salary:	Rs.	. 9,869 /-				
Total Earnings		Rs. 14,844 /-	Tot	tal Deductions				Rs. 4,975 /-
			Oth	ner Deduction				0
			Lat	te Mark Deductio	n			0
			Но	spital Bill				0
other allowance		150	Salary Deposit			0		
Washing Allowance		60	Union Fee					0
TA		200	LIC	;				277
CLA		240	Lo	an Installment				3,000
H.R.A.		1,710	Ele	ectricity and Wate	er			0
Dearness Allowance		3,933	ΙT					0
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,151	Pro	ovident Fund				1,498
Earnings		Amount	De	ductions				Amount
Working Days: 22.5	Holidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 8,551 /-		No. of Days in Month : 31					
Designation	: O.T.Attendant		PF	Account No.		: MH-1	4718/G1296	;
Employee Code	: d45		Ва	nk Account/Ch	eque No	: 6800	2017122	
Mr. Vijay Ashok Dhore			P.F	F. Universal Ac	count No	: 1002	236080339	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			-					
Mrs. Sangita Gorkhnath H	ole		P.F	. Universal Ac	count No	: 1002	235622993	
Employee Code	: d46		Ва	nk Account/Ch	eque No	: 6800	3263166	
Designation	: OPD Clerk		PF	Account No.	:	: MH- 1	14718/G1297	
Original Basic+Grade Pay	: Rs. 9,654 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 6		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,754	Pro	vident Fund				1,691
Grade Pay		1,900	Pro	ofession Tax				0
Dearness Allowance		4,441	IT					0
H.R.A.		1,931	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				1,020
Washing Allowance		0	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 16,466 /-	Tot	al Deductions				Rs. 2,711 /-
		Net Salary: F	Rs.	13,755 /-				
Received Rs. (In	Words) Thirteen The	ousand Seven	Hu	ndred Fifty-Five	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 7	FL:0		EL : 15	ML : 56		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sangita Gorkhnat	h Hole		P.F. Universal Account No : 100235622993					
Employee Code	: d46		Bank Account/0	Cheque No	: 6800	3263166		
Designation	: OPD Clerk		PF Account No	Ī	: MH-1	14718/G1297	•	
Original Basic+Grade P	ay: Rs. 9,654 /-		No. of Days in I					
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpai	d 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 W	ater			0	
CLA		240	Loan Installment				0	
TA		200	LIC				1,020	
Washing Allowance		0	Union Fee				0	
other allowance		0	Salary Deposit				C	
			Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 16,466 /-	Total Deductions				Rs. 2,711 /-	
	•	Net Salary:	Rs. 13,755 /-					
Received Rs.	(In Words) Thirteen Th	ousand Seven	Hundred Fifty-Fiv	e Only, by E	Bank of	Maharashtra	l .	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 7	FL:0	EL : 15	ML : 56		SP:0	PL:0	
-								

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy c	6		monan may 2010			
Mrs. Swati Vijay Joshi		F	P.F. Universal Account No : 100235660135					
Employee Code	: d48	E	Bank Account/C	neque No	: 6800	3266269		
Designation	: Medical Social \	Norker F	PF Account No.		: MH-1	14718/G1287	•	
Original Basic+Grade Pay	: Rs. 10,572 /-	1	No. of Days in M	onth	: 31			
Working Days: 21.5	Holidays: 6	F	Paid Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount [Deductions				Amount	
Basic Pay		8,572 F	Provident Fund				1,800	
Grade Pay		2,000 F	Profession Tax				200	
Dearness Allowance		4,863 l	Т				0	
H.R.A.		2,114 E	Electricity and Wat	er			0	
CLA		240 L	oan Installment				4,000	
TA		200 L	-IC				0	
Washing Allowance		o ι	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. 17,989 /- 1	Total Deductions				Rs. 6,000 /-	
		Net Salary: R	s. 11,989 /-					
Received Rs. (In	Words) Eleven Tho	usand Nine Hur	ndred Eigthy-Nine	Only, by B	ank of	Maharashtra	-	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0	EL : 15.5	ML : 4.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Original Basic+Grade Pay: Rs. 10,572 /- No. of Days in Month : 31	03266269 14718/G1287 Id Leaves: 0 +	0 Amount
Original Basic+Grade Pay: Rs. 10,572 /- Working Days: 21.5 Holidays: 6 Paid Leaves: 3.5 Unpaid Earnings Amount Deductions		0 Amount
Working Days: 21.5 Holidays: 6 Paid Leaves: 3.5 Unpaid Earnings Amount Deductions	d Leaves: 0 +	0 Amount 1,800
Earnings Amount Deductions	d Leaves: 0 +	Amount
3		
Basic Pay 8,572 Provident Fund		1,800
Grade Pay 2,000 Profession Tax		200
Dearness Allowance 4,863 IT		0
H.R.A. 2,114 Electricity and Water		0
CLA 240 Loan Installment		4,000
TA 200 LIC		0
Washing Allowance 0 Union Fee		0
other allowance 0 Salary Deposit		0
Hospital Bill		0
Late Mark Deduction		0
Other Deduction		0
Total Earnings Rs. 17,989 /- Total Deductions		Rs. 6,000 /-
Net Salary: Rs. 11,989 /-		
Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of	Maharashtra	
Checked by Accounts Officer Employee	Date:	
Balanace Leaves CL : 3.5 FL : 0 EL : 15.5 ML : 4.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7	- 1			- 7		
Mr. Sanjay Laxman Kamb	ale		P.F. Universal Account No : 100233017698					
Employee Code	: d50		Bank Account/Cl	neque No : 6	8003266779			
Designation	: Store Keepar		PF Account No.	: N	/IH-14718/G1299)		
Original Basic+Grade Pay	: Rs. 11,358 /-		No. of Days in Mo	onth : 3	1			
Working Days: 23.5	Holidays: 6		Paid Leaves: 1.5	Uı	npaid 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 Wat	er		0		
CLA		240	Loan Installment			3,000		
TA		200	LIC			242		
Washing Allowance		0	Union Fee					
other allowance		100	Salary Deposit					
			Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 19,395 /-	Total Deductions			Rs. 5,242 /-		
		Net Salary: F	Rs. 14,153 /-	•				
Received Rs. (In	Words) Fourteen Th	ousand One H	undred Fifty-Three	Only, by Bar	nk of Maharashtra	1.		
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 6	FL:0	EL : 15	ML : 54	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

∣ Mr. Sanjay Laxman Kamb	ale		P.F. Universal Account No : 100233017698						
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779		
Designation	: Store Keepar		PF	Account No.		: MH- 1	4718/G1299)	
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 6		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,258	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,225	IT					0	
H.R.A.		2,272	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC					242	
Washing Allowance		0	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. 19,395 /-	То	tal Deductions				Rs. 5,242 /-	
	•	Net Salary:	Rs.	14,153 /-	-				
Received Rs. (In	Words) Fourteen Th	ousand One I	Hun	dred Fifty-Three	Only, by E	Bank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:6	FL:0		EL : 15	ML: 54		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•	
Mr. Khandu Sattar Pawar			P.F. Universal Account No :						
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643		
Designation	: Ward Boy		PF	Account No.	:	: MH-2	26567/G2415		
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	onth	: 31			
Working Days: 17	Holidays: 13		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,859	9 Provident 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			an Installment				2,500	
TA		200	LIC	;				150	
Washing Allowance		60	Union Fee						
other allowance		o	Salary Deposit						
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	То	tal Deductions				Rs. 4,529 /-	
		Net Salary:	Rs	. 9,515 /-					
Received Rs.	(In Words) Nine Th	ousand Five H	lun	dred Fifteen Only	, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 9	FL:0		EL : 15	ML : 133.5	5	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL:9	FL:0		EL : 15	ML: 133.5	5	SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Re	s. (In Words) Nine Th	ousand Five F	lund	Ired Fifteen Only	, by Bank	of Mal	arashtra.	
	•	Net Salary:	Rs.	9,515 /-	•			
Total Earnings		Rs. 14,044 /-	Tota	al Deductions				Rs. 4,529 /-
			Oth	er Deduction				0
			Late	e Mark Deductio	n			O
			Hos	spital Bill				0
other allowance		0	Sala	ary Deposit				O
Washing Allowance		60	Uni	on Fee				0
TA		200	LIC					150
CLA		240	Loa	ın Installment				2,500
H.R.A.		1,632	Ele	ctricity and Wate	er			250
Dearness Allowance		3,753	IT					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: 17	Holidays: 13		Paid	d Leaves: 1		Unpai	d Leaves: 0) + 0
Original Basic+Grade Pay	/: Rs. 8,159 /-		No.	of Days in Mo	nth	: 31		
Designation	: Ward Boy		PF	Account No.	;	: MH-2	6567/G24	15
Employee Code	: d54		Baı	nk Account/Ch	eque No	: 6800	3263643	
Mr. Khandu Sattar Pawar	•		P.F	. Universal Acc	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

				r				,		
Mr. Surendra Sakaram Th	ite		P.F. Universal Account No : 100233141430							
Employee Code	: d55		Ва	nk Account/Ch	eque No	: 6800	3263597			
Designation	: Sevak		PF	Account No.	:	MH-1	4718/G1361			
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month :			31				
Working Days: 22	Holidays: 6		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				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	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. 1,354 /-		
		Net Salary:	Rs.	11,976 /-						
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: 7.5	FL:0		EL : 15	ML: 38.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Surendra Sakaram Th	te		P.F	- Universal Ac	count No	: 1002	233141430	
Employee Code	: d55		Ва	nk Account/Ch	eque No	: 6800	3263597	
Designation	: Sevak		PF	Account No.		: MH- 1	4718/G1361	
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 6		Pai	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				0
Dearness Allowance		3,555	IT					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	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,330 /-	Tot	tal Deductions				Rs. 1,354 /-
	Net Salary: Rs. 11,976 /-							
Received Rs. (In	Words) Eleven Thou	usand Nine Hu	und	red Seventy-Six	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 7.5	FL:0		EL: 15	ML: 38.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Hinaman Davida Dat	<u> </u>	D.E. Universal Assessment No.						
Mr. Hiraman Devedas Pat		P.F. Universal Account No						
Employee Code	: d56	Bank Account/Cheque No	: 68003258758					
Designation	: Ward Boy	PF Account No. : MH-26567/G2342						
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month	: 31					
Working Days: 17.5	Holidays: 11	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	7,724	Provident Fund	1,599					
Grade Pay	1,400	Profession Tax	200					
Dearness Allowance	4,197	IT	0					
H.R.A.	1,825	Electricity and Water	0					
CLA	240	Loan Installment	1,500					
TA	200	LIC	575					
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 /-	6 /- Total Deductions Rs. 3,						
	Net Salary:	Rs. 11,772 /-						
Received Rs. (In \	Vords) Eleven Thousand Seven H	undred Seventy-Two Only, by	Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:					

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL: 7.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 143.5

Month: May 2015

PL:0

SP:0

Employee Code Designation	: d56 : Ward Boy		Dani					
Designation	· Ward Boy		Daili	k Account/Ch	eque No	: 6800	3258758	
Designation	. Walu boy		PF A	Account No.	:	MH-2	6567/G2342	
Original Basic+Grade Pay	: Rs. 9,124 /-		No. o	of Days in Mo	nth :	31		
Working Days: 17.5	Holidays: 11		Paid	Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dedu	uctions				Amoun
Basic Pay		7,724	Provi	ident Fund				1,599
Grade Pay		1,400	Profe	ession Tax				200
Dearness Allowance		4,197	IT					C
H.R.A.		1,825	Elect	tricity and Wate	er			O
CLA		240	Loan	n Installment				1,500
TA		200	LIC					575
Washing Allowance		60	Unio	n Fee				C
other allowance		0	Salar	ry Deposit				C
			Hosp	oital Bill				C
			Late	Mark Deductio	n			C
			Othe	er Deduction				0
Total Earnings		Rs. 15,646 /-	Total	I Deductions				Rs. 3,874 /-
	Net Salary: Rs. 11,772 /-							
Received Rs. (In	Nords) Eleven Thous	sand Seven H	undre	ed Seventy-Two	Only, by I	Bank o	f Maharashtr	a.
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 7.5	FL:0	E	L : 15	ML: 143.5	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								,	
Mr. Chandrakant Motiram	Jogdand		P.F. Universal Account No :						
Employee Code	: d57		Bank Account/Cheque No : 68003266973						
Designation	: Sewak		PF	Account No.	;	: MH-2	26567/G2409		
Original Basic+Grade Pay	: Rs. 8,551 /-		No	of Days in Mo	nth	: 31			
Working Days: 16	Holidays: 6		Pai	id Leaves: 9		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,151	Pro	vident Fund				1,498	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		3,933	IT					0	
H.R.A.		1,710	Ele	ctricity and Wate	er			0	
CLA		240	Lo	an Installment				2,700	
TA		200	LIC	;				565	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,694 /-	Tot	tal Deductions				Rs. 4,963 /-	
		Net Salary:	Rs.	. 9,731 /-					
Received Rs. (Ir	Words) Nine Thous	sand Seven Hu	und	red Thirty-One O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL: 10.5	ML : 28		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 0.5	FL:0	I	EL : 10.5	ML: 28		SP:0	PL:0
Checked by	Accounts Officer		E	Employee			Date:	
Received Rs. (I	n Words) Nine Thous	sand Seven H	undr	red Thirty-One O	nly, by Ba	nk of I	Maharashtra.	
	•	Net Salary:	Salary: Rs. 9,731 /-					
Total Earnings		Rs. 14,694 /-	Tota	al Deductions				Rs. 4,963 /
			Oth	er Deduction				
			Late	e Mark Deductio	n			
			Hos	spital Bill				(
other allowance		0	Sala	ary Deposit				
Washing Allowance		60	Uni	on Fee				(
TA		200	LIC					56
CLA		240 Loan Installment						2,70
H.R.A.		1,710	Elec	ctricity and Wate	er			(
Dearness Allowance		3,933	IT					(
Grade Pay		1,400	Pro	fession Tax				200
Basic Pay		7,151	Pro	vident Fund				1,498
Earnings		Amount	Ded	ductions				Amoun
Working Days: 16	Holidays: 6		Paid	d Leaves: 9		Unpai	d Leaves: 0 +	· 0
Original Basic+Grade Pay	/:Rs. 8,551 /-		No.	of Days in Mo	nth	: 31		
Designation	: Sewak		PF	Account No.		: MH-2	6567/G2409)
Employee Code	: d57		Bar	nk Account/Ch	eque No	: 6800	3266973	
Mr. Chandrakant Motiran	n Jogdand		P.F	. Universal Ac	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Rajaram Sitaram Koli			P.I	F. Universal Ac	count No	:		
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2469)
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 17.5	Holidays: 5		Pa	id Leaves: 8.5		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	El€	ectricity and Wate	er			250
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				481
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. 14,044 /-	То	tal Deductions				Rs. 5,360 /-
		Net Salary: Rs. 8,684 /-						
Received Rs. (Ir	n Words) Eight Thou	usand Six Hur	ndre	ed Eigthy-Four O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 6.5	FL:0		EL : 15	ML: 0.5		SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Rajaram Sitaram Ko	oli		P.F	Universal Ac	count No	:		
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531	
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2469)
Original Basic+Grade P	ay: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 17.5	Holidays: 5		Pai	id Leaves: 8.5		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	;				481
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. 5,360 /-
	•	Net Salary:	ılary: Rs. 8,684 /-					
Received Rs	. (In Words) Eight Tho	usand Six Hur	ndre	ed Eigthy-Four O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0		EL: 15	ML: 0.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Prakash Shravan Bagu	ıl		P.F. Universal Account No :							
Employee Code	: d59		Bank Account/Cheque No : 68003263610							
	: Ward Boy			Account No.	•		26567/G2495			
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 31							
Working Days: 16	Holidays: 4		_	id Leaves: 11		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,572	Pro	vident Fund				1,379		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,621	ΙΤ					0		
H.R.A.		1,574	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				6,000		
TA		200	LIC	;				254		
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. 13,567 /-	To	tal Deductions				Rs. 7,833 /-		
		Net Salary:	Rs	. 5,734 /-						
Received Rs. (In	Words) Five Thous	and Seven Hu	ındı	red Thirty-Four C	nly, by Ba	nk of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 4.5	FL:0		EL:8	ML:12		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Received Rs. (In Words) Five Thous	sand Seven Hu	und	red Thirty-Four C	nly, by Ba	ank of I	Maharashtra.	
	•	Net Salary:	lary: Rs. 5,734 /-					
Total Earnings		Rs. 13,567 /-	То	tal Deductions				Rs. 7,833 /-
			Otl	her Deduction				0
			Lat	te Mark Deductio	n			0
			Но	spital Bill				0
other allowance		0	Sa	lary Deposit				0
Washing Allowance		60	Un	ion Fee				0
TA		200	LIC					254
CLA		240	Lo	an Installment				6,000
H.R.A.		1,574	Ele	ectricity and Wate	er			C
Dearness Allowance		3,621	lТ					C
Grade Pay		1,300	Pro	ofession Tax				200
Basic Pay		6,572	Pro	ovident Fund				1,379
Earnings		Amount	De	ductions				Amount
Working Days: 16	Holidays: 4		Pa	id Leaves: 11		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	y: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2495	}
Employee Code	: d59		Ва	nk Account/Ch	eque No	: 6800	3263610	
Mr. Prakash Shravan Ba	gui		_	F. Universal Ac				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Mahendra Bhimsingh	Girase	count No :				
Employee Code	: d60	I	Bank Account/Ch	neque No : 68	003263520	
Designation	: Ward Boy	1	PF Account No.	: MI	H-26567/G2470)
Original Basic+Grade Pay	: Rs. 8,159 /-	1	No. of Days in Mo	onth : 31		
Working Days: 26	Holidays: 5	ı	Paid Leaves: 0	Un	oaid Leaves: 0 +	0
Earnings		Amount I	Deductions			Amount
Basic Pay		6,859 I	Provident Fund			1,429
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		3,753 I	Т			0
H.R.A.		1,632 I	Electricity and Wat	er		250
CLA		240 l	₋oan Installment			3,000
TA		200 l	_IC			309
Washing Allowance		60 U	Jnion Fee			0
other allowance		0 5	Salary Deposit			0
			Hospital Bill			0
		ļ.	_ate Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 14,044 /-	Total Deductions			Rs. 5,188 /-
		Net Salary: F	Rs. 8,856 /-	·		
Received Rs. (n Words) Eight Tho	usand Eight H	undred Fifty-Six O	nly, by Bank o	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:6	FL:0	EL : 15	ML:38	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Mahendra Bhimsingh Girase				P.F. Universal Account No :						
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520			
Designation	: Ward Boy		PF	Account No.	;	: MH-2	26567/G2470			
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 26	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		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	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otł	ner Deduction				0		
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 5,188 /-		
		Net Salary:	Rs.	. 8,856 /-						
Received Rs. (I	(In Words) Eight Thousand Eight Hundred Fifty-Six Only, by Bank of Maharashtra.									
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:6	FL:0		EL : 15	ML:38		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

						•					
Mr. Subhash Dattatray Ja	dhav		P.I	F. Universal Ac	count No	:					
Employee Code	: d61		Bank Account/Cheque No: 68003263609								
Designation	: Ward Boy		PF	Account No.	:	: MH-26567/G2471					
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 31								
Working Days: 21	Holidays: 8		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			0			
CLA		240	Lo	an Installment				3,000			
TA		200	LIC					0			
Washing Allowance		60	Union Fee					0			
other allowance		0	Salary Deposit								
			Но	spital Bill				0			
			La	te Mark Deductio	n			0			
			Ot	her Deduction				0			
Total Earnings		Rs. 14,044 /-	То	tal Deductions				Rs. 4,629 /-			
	Net Salary:	Rs	. 9,415 /-								
Received Rs.	(In Words) Nine The	ousand Four H	lun	dred Fifteen Onl	y, by Bank	of Ma	harashtra.				
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 5	FL:0		EL : 15	ML : 180.5	5	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Subhash Dattatray	^y Jadhav		P.F. Universal	Account No):		
Employee Code	: d61		Bank Account	Cheque No	: 6800	3263609	
Designation	: Ward Boy		PF Account No).	: MH-2	26567/G247 ²	1
Original Basic+Grade I	Pay: Rs. 8,159 /-		No. of Days in	Month	: 31		
Working Days: 21	Holidays: 8		Paid Leaves: 2		Unpai	d Leaves: 0 +	+ O
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fund				1,429
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,753	IT				0
H.R.A.		1,632	Electricity and V	Vater			0
CLA		240	Loan Installmen	t			3,000
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. 14,044 /-	Total Deduction	S			Rs. 4,629 /-
	·	Net Salary:	Rs. 9,415 /-				
Received	Rs. (In Words) Nine Th	nousand Four H	lundred Fifteen (Only, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 5	FL:0	EL : 15	ML : 180.	.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

·	: d62 : Ward Boy /: Rs. 8,159 /-		Ва				2262420			
Designation Original Basic+Grade Pay	: Ward Boy : Rs. 8,159 /-		l		eque No	6800	2262420			
Original Basic+Grade Pay	: Rs. 8,159 /-		PF	•						
·										
W 11 B 64		ginal Basic+Grade Pay: Rs. 8,159 /- No. of Days								
Working Days: 21	Holidays: 7		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,859 Provident Fund						1,429		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,753	ΙT					0		
H.R.A.		1,632	1,632 Electricity and Water					250		
CLA		240 Loan Installment						3,000		
TA		200	LIC	;				625		
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. 14,144 /-	То	tal Deductions				Rs. 5,504 /-		
	Net Salary: Rs. 8,640 /-									
Received R	s. (In Words) Eight Th	housand Six F	lun	dred Fourty Only	, by Bank	of Mah	arashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:6	FL:0								

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 6	FL:0		EL : 15	ML: 107.5	j	SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received R	s. (In Words) Eight T	housand Six H	lunc	Ired Fourty Only	, by Bank	of Mah	arashtra.	
	•	Net Salary:	Rs.	8,640 /-				
Total Earnings		Rs. 14,144 /-	Tot	al Deductions				Rs. 5,504 /-
			Oth	er Deduction				0
			Lat	e Mark Deductio	n			0
			Hos	spital Bill				0
other allowance		100	Sal	ary Deposit				0
Washing Allowance		60	Uni	on Fee				0
TA		200	LIC					625
CLA		240	Loa	ın Installment				3,000
H.R.A.		1,632	Ele	ctricity and Wate	er			250
Dearness Allowance		3,753	ΙΤ					(
Grade Pay		1,300	Pro	fession Tax				200
Basic Pay		6,859	Pro	vident Fund				1,429
Earnings		Amount	Dec	ductions				Amoun
Working Days: 21	Holidays: 7		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	· 0
Original Basic+Grade Pay	/:Rs. 8,159 /-		No.	of Days in Mo	nth :	31		
Designation	: Ward Boy		PF	Account No.	:	MH-2	.6567/G2474	ļ
Employee Code	: d62		Bai	nk Account/Ch	eque No	6800	3263428	
Mr. Vijay Bhimsingh Gira	ise		P.F	. Universal Acc	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Mukesh Dilip Jadhav		P.F. Universal Account N	lo : 100232722665							
Employee Code	: d63	Bank Account/Cheque N	o : 68003264319							
Designation	: Ward Boy	PF Account No.	: MH-14718/G1344							
Original Basic+Grade Pay	/:Rs. 7,729 /-	No. of Days in Month	: 31							
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0							
Earnings	Amount	Deductions	Amount							
Basic Pay	6,429	Provident Fund	1,354							
Grade Pay	1,300	Profession Tax	200							
Dearness Allowance	3,555	Іт	0							
H.R.A.	1,546	Electricity and Water	0							
CLA	240	Loan Installment	0							
TA	200	LIC	0							
Washing Allowance	60	Union Fee	0							
other allowance	0	Salary Deposit	0							
		Hospital Bill	0							
		Late Mark Deduction	0							
		Other Deduction	0							
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 1,554 /-							
	Net Salary:	Rs. 11,776 /-	•							
Received Rs. (In	Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.									

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:15

Accounts Officer

CL:9

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 58.5

Date:

Month: May 2015

PL:0

Mr. Mukesh Dilip Jadhav			P.F	. Universal Ac	count No	: 1002	232722665	
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319	
Designation	: Ward Boy		PF	Account No.		: MH-1	4718/G1344	
Original Basic+Grade Pay	: Rs. 7,729 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 8		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,429	Pro	vident Fund				1,354
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,555	ΙT					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
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,330 /-	Tot	al Deductions				Rs. 1,554 /-
		Net Salary:	Rs.	11,776 /-				
Received Rs. (In V	Vords) Eleven Thou	sand Seven H	lunc	Ired Seventy-Six	Only, by E	Bank o	f Maharashtra	۱.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 9	FL:0		EL : 15	ML: 58.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	p			
Mrs. Rohini Santosh Dha	vale		P.F. Universal Ad	count No :		
Employee Code	: d64		Bank Account/Cl	neque No : 680	04523158	
Designation	: Junior Clerk		PF Account No.	: MH-	26567/G24	132
Original Basic+Grade Pa	y: Rs. 9,654 /-		No. of Days in Mo	onth : 31		
Working Days: 21.5	Holidays: 6		Paid Leaves: 3.5	Unpa	id 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 Wat	er		0
CLA		240	Loan Installment			4,000
TA		200	LIC			178
Washing Allowance		0	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 16,466 /-	Total Deductions			Rs. 6,069 /-
		Net Salary:	Rs. 10,397 /-			
Received Rs. (I	n Words) Ten Tho	usand Three Hun	dred Ninety-Seven	Only, by Bank o	f Maharash	tra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 15.5	ML : 82	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Rohini Santosh Dha	vale		P.F. Universal Account No :						
Employee Code	: d64		Ва	nk Account/Ch	eque No	: 6800	4523158		
Designation	: Junior Clerk		PF	Account No.		: MH-2	26567/G2432		
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth	: 31	I		
Working Days: 21.5	Holidays: 6		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	ΙT					0	
H.R.A.		1,931	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				4,000	
TA		200	LIC	;				178	
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. 6,069 /-	
	•	Net Salary: Rs. 10,397 /-							
Received Rs. (In	Words) Ten Thousa	Nords) Ten Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra.						ı	
Checked by	Accounts Officer	Accounts Officer Employee Date:							
Balanace Leaves	CL : 4.5	FL:0		EL: 15.5	ML: 82		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Code : d65 Bank Account/Cheque No: 68004521912 Designation : Ward Boy PF Account No. : MH-14718/G1381 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 31 Paid Leaves: 7.5 Working Days: 17.5 Holidays: 5 Unpaid Leaves: 0 + 1 **Deductions Earnings** Amount **Amount Basic Pay** 4.635 Provident Fund 1,032 **Grade Pay** 1,258 Profession Tax 200 **Dearness Allowance** 2.711 IT 0 H.R.A. 1,179 **Electricity and Water** 0

CLA 232 Loan Installment TA 194 LIC

Washing Allowance 58 Salary Deposit other allowance 97 Hospital Bill

Mr. Sharad Baban Shedage

Total Earnings Net Salary: Rs. 4,622 /-

Received Rs. (In Words) Four Thousand Six Hundred Twenty-Two Only, by Bank of Maharashtra. Accounts Officer Checked by Employee

Balanace Leaves CL:0 FL:0

Rs. 10,364 /- Total Deductions Rs. 5,742 /-

P.F. Universal Account No: 100233064218

ML: 2 **SP:0** PL:0

Month: May 2015

3,000

510

0

0

0

1.000

Amount

1,032

3,000

510

0

0

0 1,000

Rs. 5,742 /-

PL:0

200

0

0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

EL:11

Late Mark Deduction

Other Deduction

Mr. Sharad Baban Shedage P.F. Universal Account No: 100233064218 **Employee Code** Bank Account/Cheque No: 68004521912 : d65 Designation : Ward Boy PF Account No. : MH-14718/G1381

Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 31

Working Days: 17.5 Holidays: 5 Paid Leaves: 7.5 Unpaid Leaves: 0 + 1 **Earnings** Amount Deductions

Basic Pay 4.635 Provident Fund **Grade Pav** 1.258 Profession Tax **Dearness Allowance** 2.711 IT

H.R.A. 1,179 Electricity and Water

CLA 232 Loan Installment TA 194 LIC **Washing Allowance** 58 Salary Deposit

other allowance

Total Earnings

Rs. 10,364 /- Total Deductions

Net Salary: Rs. 4,622 /-

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Ambaji Gajanan Sawa	re		P.I	F. Universal Ac	count No	: 1002	235297205	
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945	
Designation	: Ward Boy		PF	Account No.		: MH- 1	4718/G1382	
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	ovident Fund				1,067
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	IТ					0
H.R.A.		1,218	Εle	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	her Deduction				0
Total Earnings		Rs. 10,608 /-	То	tal Deductions				Rs. 3,267 /-
		Net Salary:	Rs	. 7,341 /-	•			
Received Rs. (In Words) Seven Thousand Three Hundred Four					Only, by B	ank of	Maharashtra	ı
Checked by	Accounts Officer	Accounts Officer Employee Date:						
Balanace Leaves	CL : 6.5	FL:0		EL : 15	ML : 24		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Ambaji Gajanan Saw	vare		P.F	. Universal Ac	count No	: 1002	235297205	
Employee Code	: d66		Ва	nk Account/Ch	eque No	: 6800	4521945	
Designation	: Ward Boy		PF	Account No.		: MH- 1	4718/G1382	
Original Basic+Grade Pa	y: Rs. 6,089 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 5		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		4,789	Pro	vident Fund				1,067
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		2,801	ΙT					C
H.R.A.		1,218	Ele	ctricity and Wate	er			O
CLA		240	Loa	an Installment				2,000
TA		200	LIC	;				C
Washing Allowance		60	Uni	ion Fee				C
other allowance		0	Sal	ary Deposit				C
			Ho	spital Bill				C
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				C
Total Earnings		Rs. 10,608 /-	Tot	al Deductions				Rs. 3,267 /-
	Net Salary: Rs. 7,341 /-							
Received Rs. (I	Received Rs. (In Words) Seven Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.					•		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL : 15	ML : 24		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•	
Mr. Dongarsing Bharatshi	ng Girase		P.I	F. Universal Ac	count No	:			
Employee Code	: d67		Ba	nk Account/Ch	eque No	: 6016	8494263		
Designation	: Ward Boy		PF Account No. : MH-26567/G2561						
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo					
Working Days: 28	Holidays: 3		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,801	ΙT					0	
H.R.A.		1,218	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				1,500	
TA		200	LIC					685	
Washing Allowance		60	Union Fee					0	
other allowance		100	Salary Deposit						
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 10,708 /-	То	tal Deductions				Rs. 3,452 /-	
	Net Salary: Rs. 7,256 /-								
Received Rs. (In Word	s) Seven Thousand	Two Hundred	l Fii	ty-Six Only, by E	Bank of Ma	harash	ntra , Hadapsa	ar Br	
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL:8	FL:0		EL: 15.5	ML:34		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Dongarsing Bharatshing Girase

Pay Slip Month: May 2015

P.F. Universal Account No :

2011garoning 211aratorning			in i din tordan i todo								
Employee Code	: d67		Bank Account/Cheque No : 60168494263								
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G256 ²	1			
Original Basic+Grade Pag	y: Rs. 6,089 /-		No	. of Days in Mo	nth	: 31	31				
Working Days: 28	Holidays: 3		Pai	d Leaves: 0		Unpaid Leaves: 0 + 0					
Earnings		Amount	Dec	ductions				Amount			
Basic Pay		4,789						1,067			
Grade Pay		1,300						200			
Dearness Allowance		2,801	ΙΤ			0					
H.R.A.		1,218			Electricity and Water			0			
CLA		240			Loan Installment			1,500			
TA		200			LIC			685			
Washing Allowance		60	Union Fee			0					
other allowance		100	Salary Deposit					0			
			Hos	spital Bill				0			
			Lat	e Mark Deductio	n						
			Oth	ner Deduction							
Total Earnings		Rs. 10,708 /-	Total Deductions			Rs. 3,452 /-					
		Net Salary:	Rs.	7,256 /-							
Received Rs. (In Wo	rds) Seven Thousand	l Two Hundred	d Fift	ty-Six Only, by E	Bank of Ma	harash	ntra , Hadaps	ar Br			
Checked by	Accounts Officer		Employee			Date:					
Balanace Leaves	CL:8	FL:0		EL : 15.5	ML:34		SP:0	PL:0			
		•					•				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			_	<u> </u>						
Mrs. Shobha Balasaheb B		P.F. Universal Account No : 100235639552								
Employee Code : e05				Bank Account/Cheque No : 31254						
Designation	: Sweeper		PF	Account No.		: MH-1	14718/G1328	1		
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 31	31			
Working Days: 21	Holidays: 6		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay	6,572			ovident Fund				1,379		
Grade Pay	1,300			ofession Tax				200		
Dearness Allowance	3,621					0				
H.R.A.	1,574			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				
			Oth	ner Deduction		0				
Total Earnings		Rs. 13,567 /-	Total Deductions			Rs. 1,579 /-				
		Net Salary: I	Rs.	11,988 /-	!					
Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.										
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 7	FL:0		EL: 10.5	ML: 27.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Shobha Balasaheb Bhosale			P.F. Universal Account No : 100235639552							
Employee Code :	e05		Bank Account/Cheque No : 31254							
Designation :	Sweeper		PF Account No. : MH-14718/G1328							
Original Basic+Grade Pay :	Rs. 7,872 /-		No. of Days in Month : 31							
Working Days: 21	lolidays: 6		Pai	id Leaves: 4	d Leaves: 0 +	0				
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,572	Pro	ovident Fund				1,379		
Grade Pay	1,300			ofession Tax				200		
Dearness Allowance		3,621	п				0			
H.R.A.	1,574			Electricity and Water			0			
CLA	240			Loan Installment			0			
TA	200			LIC			0			
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Late Mark Deduction			0				
			Other Deduction			0				
Total Earnings		Rs. 13,567 /-	Total Deductions				Rs. 1,579 /-			
		Net Salary:	Rs.	11,988 /-						
Received Rs. (In W	ords) Eleven Thou	ısand Nine Hu	ındı	red Eigthy-Eight	Only, by E	Bank of	Maharashtra			
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL:7	FL:0		EL: 10.5	ML: 27.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			о р						
Mrs. Manibai Natha Ma	kwana		P.F. Universal Account	No :					
Employee Code	: e07		Bank Account/Cheque No : 68003258769						
Designation	: Sweeper		PF Account No. :						
Original Basic+Grade P	ay: Rs. 9,291 /-		No. of Days in Month	: 31					
Working Days: 21	Holidays: 6		Paid Leaves: 4	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	0					
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. 200 /-					
	•	Net Salary:	Rs. 15,723 /-	•					
Received Rs. (I	n Words) Fifteen Thou	sand Seven Hu	undred Twenty-Three Only,	by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee	Date:					

Sane Guruji Arogya Kendra.

EL: 3.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:3

SP:0

PL:0

Mrs. Manibai Natha Makwana			P.F. Universal Account No :							
Employee Code	: e07		Bank Account/Cheque No : 68003258769							
Designation	: Sweeper		PF Acc	ount No.		:				
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 31							
Working Days: 21	Holidays: 6		Paid Le	aid Leaves: 4			Unpaid Leaves: 0 + 0			
Earnings		Amount								
Basic Pay		7,891						0		
Grade Pay		1,400				200				
Dearness Allowance		4,274			IT			0		
H.R.A.		1,858			Electricity and Water			0		
CLA		240			Loan Installment					
TA		200			LIC			0		
Washing Allowance		60	Salary Deposit					O		
other allowance		0	Hospital Bill			0				
			Late Mark Deduction			0				
			Other D	eduction						
Total Earnings		Rs. 15,923 /-	Total Deductions			Rs. 200 /-				
		Net Salary:	Rs. 15,7	23 /-						
Received Rs. (In W	ords) Fifteen Thous	and Seven Hu	undred T	wenty-Thre	e Only, by	Bank o	of Maharash	tra.		
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
Pav Slip

Employee Code : e08 Bank Account/Cheque No: 68003265368 Designation : Sweeper PF Account No. : MH-14718/G1149 Original Basic+Grade Pay: Rs. 9,564 /-No. of Days in Month : 31 Working Days: 17 Holidays: 4 Paid Leaves: 10 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 8.064 Provident Fund 1,676 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,399 IT 0

1,913

Electricity and Water

Other Deduction

EL: 7.5

CLA 240 Loan Installment
TA 200 LIC
Washing Allowance 60 Salary Deposit

Washing Allowance 60 Salary Deposit other allowance 0 Hospital Bill Late Mark Deduction

Total Earnings Rs. 16,376 /- Total Deductions

Mrs. Meera Satish Paul

H.R.A.

Net Salary: Rs. 11,900 /Received Rs. (In Words) Eleven Thousand Nine Hundred Only, by Bank of Maharashtra.

Checked by Accounts Officer

Balanace Leaves CL: 5 FL: 0

al Deductions Rs. 4,476 /11,900 /Hundred Only, by Bank of Maharashtra.

Employee Date:

SP:0

Month: May 2015

0

0

0

0

0

PL:0

2,600

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:4

P.F. Universal Account No: 100235562502

Mrs. Meera Satish Paul P.F. Universal Account No: 100235562502 **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 : 31 Working Days: 17 Holidays: 4 Paid Leaves: 10 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.064 Provident Fund 1,676 1,500 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4.399 IT 0 H.R.A. 1,913 Electricity and Water 0 CLA 240 Loan Installment 2,600 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 16,376 /- Total Deductions **Total Earnings** Rs. 4,476 /-Net Salary: Rs. 11,900 /-Received Rs. (In Words) Eleven Thousand Nine Hundred Only, by Bank of Maharashtra. Date: Checked by **Accounts Officer** Employee EL: 7.5 **Balanace Leaves CL:5** FL:0 ML:4 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	JP						may 2010	
Smt. Kanta Raghuveere C		P.F. Universal Account No : 100358448978								
Employee Code	: e09		Bank Account/Cheque No : 68003263177							
Designation	: Sweeper		PF Account N	No.	:	: MH-14	1718/G11	73		
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 6		Paid Leaves: 1			Unpaid	Leaves: 0	0 + 0		
Earnings		Amount	Deductions						Amount	
Basic Pay		7,724	Provident Fund	d					1,599	
Grade Pay		Profession Tax	K		200					
Dearness Allowance		IT	0							
H.R.A.		Electricity and Water			0					
CLA		Loan Installment			0					
TA		200	LIC			788				
Washing Allowance		60	Union Fee						0	
other allowance		0	Salary Deposit			0				
			Hospital Bill			0			0	
			Late Mark Ded	uctio	n				0	
			Other Deduction	on					0	
Total Earnings		Rs. 15,646 /-	Total Deductions			Rs. 2,587 /-				
Net Salary: Rs. 13,059 /-										
Received	Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra.									
Checked by	Accounts Officer		Employee			ı	Date:			
Balanace Leaves	CL: 3	FL:0	EL : 15		ML : 55.5		SP : 0	PL	. : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Kanta Raghuveere Chavan			P.F. Universal Account No : 100358448978							
Employee Code	: e09		Bank Account/Cheque No : 68003263177							
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1173	}		
Original Basic+Grade Pay	Rs. 9,124 /-		No. of Days in Month : 31							
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		7,724	Pro	vident Fund				1,599		
Grade Pay	1,400			ofession 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					C		
other allowance		0	Salary Deposit			0				
			Hospital Bill							
			Late Mark Deduction							
			Otł	ner Deduction						
Total Earnings		Rs. 15,646 /-	Tot	tal Deductions		Rs. 2,587 /-				
		Net Salary:	Rs.	13,059 /-						
Received	Rs. (In Words) Thir	teen Thousan	d Fi	fty-Nine Only, by	Bank of I	Mahara	shtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:3	FL:0		EL : 15	ML: 55.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nirmala Babasheb Pardeshi

CLA

Balanace Leaves

Employee Code : e11 Bank Account/Cheque No: 68003265039 Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water**

240 Loan Installment

TΑ 200 LIC 817 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15,646 /- Total Deductions Rs. 8,616 /-Net Salary: Rs. 7,030 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:11
 ML:3
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No : 100235576282

Month: May 2015

6,000

Mrs. Nirmala Babashe	b Pardeshi		P.F. Universal Account No : 100235576282			
Employee Code	: e11		Bank Account/Cheque No : 68003265039			
Designation	: Sweeper		PF Account No.	: MH-	14718/G1198	
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days in Month	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,724	Provident Fund		1,599	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		4,197	IT		0	
H.R.A.		1,825	Electricity and Water		0	
CLA		240	Loan Installment		6,000	
TA		200	LIC		817	
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. 8,616 /-	
		Net Salary:	Rs. 7,030 /-	•		
Re	ceived Rs. (In Words) S	Seven Thousan	nd Thirty Only, by Bank of M	aharash	tra.	
Checked by	Accounts Officer		Employee		Date:	

EL:11

ML:3

SP:0

PL:0

FL:0

CL:8

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Raginee Jagadish Sarvan
P.F. Universal Account No : 100235596856
Employee Code : e13
Bank Account/Cheque No : 68003263199

Designation : Sweeper PF Account No. : MH-14718/G1209

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

Working Days: 25 Holidays: 6 Paid Leaves: 0 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 TΑ 200 LIC 215 **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 Rs. 1,988 /-

Net Salary: Rs. 13,420 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:8.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

Mrs. Raginee Jagadis	h Sarvan	P.F. Universal Account No : 100235596856					
Employee Code	: e13	Bank Account/Cheque No : 68003263199					
Designation	: Sweeper	PF Account No.	: MH-14718/G1209				
Original Basic+Grade	Pay: Rs. 8,981 /-	No. of Days in Month	: 31				
Working Days: 25	Holidays: 6	Paid Leaves: 0	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	IT	0				
H.R.A.	1,796	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	215				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 1,988 /-				
	Net Salary:	Rs. 13,420 /-	•				
Received R	s. (In Words) Thirteen Thousand Fou	r Hundred Twenty Only, by	Bank of Maharashtra.				

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:9 FL:0 EL:15 ML:8.5 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kiran Ramesh Bharw	ase		P.F. Universal Account No : 100235539057						
Employee Code	: e14		Bank Account/Cheque No : 68003266984						
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1210		
Original Basic+Grade Pay	: Rs. 8,981 /-		No	. of Days in Mo	nth :	31			
Working Days: 21	Holidays: 6		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,581	Pro	vident Fund				1,573	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,131	IT					0	
H.R.A.		1,796	Electricity and Water				0		
CLA		240	Loa	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	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. 15,408 /-	Tot	al Deductions				Rs. 1,773 /-	
		Net Salary: I	Rs.	13,635 /-	<u>.</u>				
Received Rs. (In	Words) Thirteen Th	ousand Six H	und	red Thirty-Five C	Only, by Ba	nk of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	FL:0		EL : 15	ML: 26.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Kiran Ramesh Bharw	Mrs. Kiran Ramesh Bharwase				P.F. Universal Account No : 100235539057						
Employee Code	: e14		Bank Account/Cheque No : 68003266984								
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1210)			
Original Basic+Grade Pay:	Rs. 8,981 /-		No	of Days in Mo	nth	: 31					
Working Days: 21	Holidays: 6		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0			
Earnings		Amount	Dec	ductions				Amount			
Basic Pay		7,581	Pro	vident Fund				1,573			
Grade Pay		1,400	Pro	ofession Tax				200			
Dearness Allowance		4,131	ΙΤ					0			
H.R.A.		1,796	Electricity and Water				0				
CLA		240	Loa	an Installment				0			
ТА		200	LIC	;				0			
Washing Allowance		60	Union Fee					0			
other allowance		0	Salary Deposit				0				
			Hos	spital Bill				0			
			Lat	e Mark Deductio	n			0			
			Oth	ner Deduction				0			
Total Earnings		Rs. 15,408 /-	Tot	tal Deductions				Rs. 1,773 /-			
	Net Salary: Rs. 13,635 /-										
Received Rs. (In	In Words) Thirteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.										
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL:4	FL:0		EL : 15	ML: 26.5		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Sarala Lakhmichand Kandare

TA

Washing Allowance

other allowance

Balanace Leaves

Employee Code : e15 Bank Account/Cheque No: 68003266021 Designation : Sweeper PF Account No. : MH-14718/G1217 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 31 Working Days: 18.5 Holidays: 5 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.065 IT 0 H.R.A. 1,767 **Electricity and Water** 0 **CLA** 240 Loan Installment 7,000

200 LIC

60 Union Fee

0 Salary Deposit

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:5 FL:0 EL:9 ML:4 SP:0 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

P.F. Universal Account No: 100235625318

Month: May 2015

510

0

0

Mrs. Sarala Lakhmichand Kandare P.F. Universal Account No: 100235625318 **Employee Code** : e15 Bank Account/Cheque No: 68003266021 Designation : Sweeper PF Account No. : MH-14718/G1217 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month Working Days: 18.5 Holidavs: 5 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.437 **Provident Fund** 1,548 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.065 IT 0 H.R.A. 0 1,767 Electricity and Water CLA 240 Loan Installment 7,000 TA 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.169 /- Total Deductions Rs. 9.258 /-**Total Earnings** Net Salary: Rs. 5,911 /-Received Rs. (In Words) Five Thousand Nine Hundred Eleven Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL:9

ML:4

SP:0

PL:0

FL:0

CL:5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Manju Rajendra Chaware
P.F. Universal Account No : 100235556431
Employee Code : e21
Bank Account/Cheque No : 68003264320

PF Account No.

Month: May 2015

0

0

: MH-14718/G1228

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

: Sweeper

Designation

other allowance

Working Days: 19.5 Holidays: 6 Paid Leaves: 4 Unpaid Leaves: 0 + 1.5

Deductions **Earnings** Amount **Amount Basic Pay** 7.214 Provident Fund 1,497 **Grade Pay** 1,332 Profession Tax 200 **Dearness Allowance** 3.931 IT 0 H.R.A. 1,709 Electricity and Water 0 **CLA** 228 Loan Installment 0 TA 190 LIC 149 **Washing Allowance** 57 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,661 /- Total Deductions Rs. 1,846 /-

Net Salary: Rs. 12,815 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:11
 ML:8
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Hospital Bill

Late Mark Deduction

Mrs. Manju Rajendra Chaware P.F. Universal Account No: 100235556431 Bank Account/Cheque No: 68003264320 **Employee Code** : e21 Designation : Sweeper PF Account No. : MH-14718/G1228 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 31 Working Days: 19.5 Holidays: 6 Paid Leaves: 4 Unpaid Leaves: 0 + 1.5 **Earnings** Amount Deductions Amount **Basic Pay** 7.214 Provident Fund 1,497 **Grade Pay** 1.332 Profession Tax 200 **Dearness Allowance** 3.931 IT 0 H.R.A. 1,709 Electricity and Water 0 CLA 228 Loan Installment 0 TA 190 LIC 149 Washing Allowance 57 Salary Deposit 0

Total Earnings Rs. 14,661 /- Total Deduction 0

Rs. 14,661 /- Total Deductions Rs. 1,846 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:11
 ML:8
 SP:0
 PL:0

Net Salary: Rs. 12,815 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	OP				ay 20 .0		
Smt. Ranjana Kailas Ka	de		P.F. Universal Account No : 100358495135						
Employee Code	: e22		Bank Account/0	Cheque No	: 680032641	93			
Designation	: Sweeper		PF Account No	•	: MH-14718/	G1222			
Original Basic+Grade Pa	y: Rs. 8,981 /	-	No. of Days in I	/lonth	: 31				
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid Leav	es: 0 +	0		
Earnings		Amount	Deductions				Amount		
Basic Pay		7,581	Provident Fund				1,573		
Grade Pay		1,400	Profession Tax				200		
Dearness Allowance		4,131	IT				0		
H.R.A.		1,796	Electricity and W	ater			0		
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 Deduc	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 2,085 /-		
		Net Salary:	Rs. 13,323 /-						
Received Rs. (In	Words) Thirteen	Thousand Three H	undred Twenty-Th	ree Only, by	/ Bank of Mah	arashtr	a.		
Checked by	Accounts Offic	er	Employee		Date:				
Balanace Leaves	CL:5	FL:0	EL:14	ML: 104	SP:0		PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Ranjana Kailas Kade				P.F. Universal Account No : 100358495135					
Employee Code	: e22		Ва	nk Account/Ch	eque No	: 6800	3264193		
Designation	: Sweeper		PF Account No. : MH-14718/G1222						
Original Basic+Grade Pay :	Original Basic+Grade Pay: Rs. 8,981 /-				nth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1 Unp				d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,581	Pro	ovident Fund				1,573	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,131	ΙT					0	
H.R.A.		1,796	Electricity and Water				0		
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				312	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Salary Deposit					0	
			Hospital Bill			0			
			Lat	te Mark Deductio	n				
			Otl	ner Deduction		0			
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 2,085 /-	
		Net Salary:	Rs.	13,323 /-					
Received Rs. (In Wo	rds) Thirteen Thou	sand Three H	und	lred Twenty-Thre	e Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5	FL:0		EL : 14	ML: 104		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Anita Satbir Chanda	Smt. Anita Satbir Chandaliya					P.F. Universal Account No : 100358409059						
Employee Code	: e23		Bank Account/Cheque No : 68003266791									
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1272					
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth :	: 31						
Working Days: 12.5	Holidays: 2		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	11.5				
Earnings		Amount	De	ductions				Amount				
Basic Pay		4,588	Pro	ovident Fund				958				
Grade Pay		881	Pre	ofession Tax				175				
Dearness Allowance		2,516	IT					0				
H.R.A.		1,094	Electricity and Water				0					
CLA		151	Lo	an Installment			3,000					
TA		126	LIC					0				
Washing Allowance		38	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. 9,394 /-	То	tal Deductions				Rs. 4,133 /-				
		Net Salary:	Rs	. 5,261 /-	•							
Received Rs.	In Words) Five Thou	usand Two Hu	ındı	red Sixty-One On	ly, by Ban	k of Ma	aharashtra.					
Checked by	Accounts Officer			Employee			Date:					
Balanace Leaves	CL:0	FL:0	EL: 6.5 ML: 5 SP: 0 PL:									

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Smt. Anita Satbir Chandaliya

Pay Slip Month: May 2015
P.F. Universal Account No : 100358409059

- Cirili 7 linia Galbii Grianaanya				1						
Employee Code	: e23		Ва	nk Account/Ch	eque No	: 6800	3266791			
Designation	: Sweeper		PF Account No. : MH-14718/G1272					!		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 12.5	Holidays: 2		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	11.5		
Earnings		Amount	De	ductions				Amount		
Basic Pay		4,588	Pro	ovident Fund				958		
Grade Pay		881	Pro	ofession Tax				175		
Dearness Allowance		2,516	ΙT					0		
H.R.A.		1,094	Electricity and Water				(
CLA	151			an Installment			3,000			
TA		126	LIC					0		
Washing Allowance		38	Un	ion Fee				0		
other allowance		0	Salary Deposit					0		
			Hospital Bill							
			Late Mark Deduction							
			Otl	her Deduction						
Total Earnings		Rs. 9,394 /-	То	tal Deductions				Rs. 4,133 /-		
	Net Salary: Rs. 5,261 /-									
Received Rs.	In Words) Five Thou	usand Two Hเ	ındı	red Sixty-One On	ly, by Ban	k of M	aharashtra.			
Checked by	Accounts Officer Employee Date:									
Balanace Leaves	CL: 0	FL:0		EL: 6.5	ML : 5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Pramila Narayan Kag	jada		P.F. Universal Account No : 100235587645						
Employee Code	: e24		Baı	nk Account/Ch	eque No	: 6800	3265969		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1273		
Original Basic+Grade Pay	: Rs. 8,694 /-		No.	. of Days in Mo	nth :	: 31			
Working Days: 23	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	1.5	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,941	Pro	vident Fund				1,449	
Grade Pay		1,332	Pro	fession Tax				200	
Dearness Allowance		3,806	ΙΤ					0	
H.R.A.		1,655	Ele	ctricity and Wate	er			0	
CLA	228			n Installment				3,000	
TA		190	LIC					211	
Washing Allowance		57	Uni	on Fee				0	
other allowance		0	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,209 /-	Tot	al Deductions				Rs. 4,860 /-	
	1	Net Salary:	Rs.	9,349 /-	_				
Received Rs. (In	Words) Nine Thous	sand Three Hu	ındre	ed Fourty-Nine C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 6.5	FL:0		EL : 15	ML : 1.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Balanace Leaves	CL: 6.5									
Checked by	Accounts Officer			Employee			Date:			
Received Rs. (In	Words) Nine Thous	sand Three Hu	ındr	ed Fourty-Nine C	only, by Ba	nk of	Maharashtra.			
		Net Salary:	Rs.	. 9,349 /-						
Total Earnings		Rs. 14,209 /-	Tot	tal Deductions				Rs. 4,860		
			Oth	ner Deduction						
			Lat	te Mark Deductio	n					
			Hospital Bill			(
other allowance		0	Salary Deposit							
Washing Allowance		57	Union Fee							
TA		190	LIC	;				21		
CLA		228	Lo	an Installment			3,000			
H.R.A.		1,655	Electricity and Water				0			
Dearness Allowance		3,806	IT							
Grade Pay		1,332	Pro	ofession Tax				20		
Basic Pay		6,941	Pro	ovident Fund				1,44		
Earnings		Amount	De	ductions				Amour		
Working Days: 23	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	1.5		
Original Basic+Grade Pay	: Rs. 8,694 /-		No. of Days in Month : 31							
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1273	}		
Employee Code	: e24		Bank Account/Cheque No : 68003265969							
Mrs. Pramila Narayan Kagada				P.F. Universal Account No : 100235587645						

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mr. Khandu Kisan Kamble P.F. Universal Account No: 100232607843 **Employee Code** : e25 Bank Account/Cheque No: 68003265936 Designation : Sweeper PF Account No. : MH-14718/G1213 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Working Days: 20 Holidays: 6 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 | IT 0 H.R.A. 1,739 **Electricity and Water CLA** 240 Loan Installment 6,000 TΑ 200 LIC 129 **Washing Allowance** 60 Union Fee 0 other allowance 200 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 7,280 /-

Rs. 15,132 /- Total Deductions

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:15
 ML:30.5
 SP:0
 PL:0

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

0

Rs. 7,852 /-

Mr. Khandu Kisan Kamb	Khandu Kisan Kamble				P.F. Universal Account No : 100232607843					
Employee Code	: e25		Bank Account/Cheque No : 68003265936							
Designation	: Sweeper		PF	PF Account No. : MH-14718/G1213						
Original Basic+Grade Pay	/: Rs. 8,694 /-		No	of Days in Mo	nth	: 31				
Working Days: 20	Holidays: 6		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,294	Pro	vident Fund				1,523		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		3,999	ΙT					0		
H.R.A.		1,739	Electricity and Water			0				
CLA		240	Lo	an Installment				6,000		
TA		200	LIC	;				129		
Washing Allowance		60	Union Fee					0		
other allowance		200	Salary Deposit					0		
			Hospital Bill							
			Late Mark Deduction							
			Otł	ner Deduction		0				
Total Earnings		Rs. 15,132 /-	Tot	tal Deductions				Rs. 7,852 /-		
		Net Salary:	Rs.	7,280 /-						
Received Rs	. (In Words) Seven T	housand Two	Hur	ndred Eigthy Onl	y, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer	Employee			Date:					
Balanace Leaves	CL: 3	FL:0		EL : 15	ML: 30.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

PL:0

SP:0

		. uy	Olip	Month. May 2010
Mrs. Meena Suresh Lo	t		P.F. Universal Account	No : 100235561374
Employee Code	: e26		Bank Account/Cheque I	No : 68003266032
Designation	: Sweeper		PF Account No.	: MH-14718/G1274
Original Basic+Grade I	Pay: Rs. 8,694 /-		No. of Days in Month	: 31
Working Days: 19	Holidays: 3		Paid Leaves: 6	Unpaid Leaves: 3 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		6,588	Provident Fund	1,376
Grade Pay		1,265	Profession Tax	200
Dearness Allowance		3,612	IT	0
H.R.A.		1,571	Electricity and Water	0
CLA		217	Loan Installment	0
TA		181	LIC	209
Washing Allowance		54	Salary Deposit	0
other allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 13,488 /-	Total Deductions	Rs. 1,785 /-
	•	Net Salary:	Rs. 11,703 /-	•
Received F	Rs. (In Words) Eleven T	housand Seve	n Hundred Three Only, by I	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL:0

ML: 0.5

ML: 0.5

SP:0

PL:0

FL:0

Balanace Leaves

Balanace Leaves

CL:6

CL:6

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Meena Suresh Lo	ot		P.F. Universal Account No : 100235561374				
Employee Code	: e26		Bank Account/Cheque N	lo : 6800	03266032		
Designation	: Sweeper		PF Account No.	: MH-	14718/G1274		
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. of Days in Month				
Working Days: 19	Holidays: 3		Paid Leaves: 6	Unpa	id Leaves: 3 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		6,588	Provident Fund		1,376		
Grade Pay		1,265	Profession Tax		200		
Dearness Allowance		3,612	IT		0		
H.R.A.		1,571	Electricity and Water		0		
CLA		217	Loan Installment		0		
TA		181	LIC		209		
Washing Allowance		54	Salary Deposit		0		
other allowance		0	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 13,488 /-	Total Deductions		Rs. 1,785 /-		
	•	Net Salary:	Rs. 11,703 /-				
Received F	Rs. (In Words) Eleven T	housand Seve	n Hundred Three Only, by B	ank of N	laharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				<u> </u>				,	
Mrs. Seema Anil Chatole			P.F. Universal Account No : 100235629905						
Employee Code	: e28		Ва	nk Account/Ch	eque No	: 6800	3258770		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1304		
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 12	Holidays: 3		Pa	id Leaves: 13		Unpai	d Leaves: 2 +	1	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,195	Pro	ovident Fund				1,291	
Grade Pay		1,174	Pro	ofession Tax				200	
Dearness Allowance		3,390	IT					0	
H.R.A.		1,474	Εle	ectricity and Wate		0			
CLA		217	7 Loan Installment					4,000	
TA		181	LIC	;				302	
Washing Allowance		54	Sa	lary Deposit				0	
other allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 12,685 /-	To	tal Deductions				Rs. 5,793 /-	
		Net Salary:	Rs	. 6,892 /-	•				
Received Rs. (I	n Words) Six Thous	and Eight Hur	ndre	ed Ninety-Two Or	nly, by Bar	nk of M	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL:0	ML:3		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Seema Anil Chato	le		P.F. Universal Account No : 100235629905					
Employee Code	: e28		Ва	nk Account/Ch	eque No	: 6800	3258770	
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1304	•
Original Basic+Grade Pa	ıy : Rs. 8,159 /-		No	. of Days in Mo	nth	: 31		
Working Days: 12	Holidays: 3		Pai	d Leaves: 13		Unpai	d Leaves: 2 +	1
Earnings		Amount	De	ductions				Amount
Basic Pay		6,195	Pro	vident Fund				1,291
Grade Pay		1,174	Pro	ofession Tax				200
Dearness Allowance		3,390	IT					0
H.R.A.		1,474	Ele	ctricity and Wate	er			C
CLA		217	Loa	an Installment				4,000
TA		181	LIC	;				302
Washing Allowance		54	Sal	ary Deposit				C
other allowance		0	Ho	spital Bill				C
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				C
Total Earnings		Rs. 12,685 /-	Tot	al Deductions				Rs. 5,793 /-
	•	Net Salary:	Rs.	6,892 /-				
Received Rs	(In Words) Six Thous	sand Eight Hu	ndre	ed Ninety-Two Or	nly, by Bar	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL:0	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Smt. Arati Virsing Bagadi P.F. Universal Account No: 100235482688 **Employee Code** : e29 Bank Account/Cheque No: 68003263224

PF Account No.

Month: May 2015

Rs. 3,651 /-

: MH-14718/G1305

Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31

Working Days: 19.5 Holidays: 3 Paid Leaves: 2.5 Unpaid Leaves: 0 + 6

Deductions **Earnings** Amount **Amount Basic Pay** 5.531 Provident Fund 1,153 **Grade Pay** 1,048 Profession Tax 200 **Dearness Allowance** 3.027 IT 0 H.R.A. 1,316 **Electricity and Water** 0 **CLA** 194 Loan Installment 2,000 TA 161 LIC 298 **Washing Allowance** 48 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 11,325 /- Total Deductions Rs. 3,651 /-

Net Salary: Rs. 7,674 /-

: Sweeper

Designation

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

Accounts Officer Checked by Employee **Balanace Leaves CL:4** FL:0 EL: 15 ML: 29.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Arati Virsing Bagadi P.F. Universal Account No: 100235482688 Bank Account/Cheque No: 68003263224 **Employee Code** : e29 Designation : Sweeper PF Account No. : MH-14718/G1305

Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Working Days: 19.5 Holidays: 3 Paid Leaves: 2.5 Unpaid Leaves: 0 + 6 **Earnings** Amount Deductions Amount **Basic Pay** 5.531 Provident Fund 1,153 **Grade Pay** 1.048 Profession Tax 200 **Dearness Allowance** 3.027 IT 0 H.R.A. 1,316 Electricity and Water 0 CLA 194 Loan Installment 2,000 TA 161 LIC 298 Washing Allowance 48 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 11,325 /- Total Deductions **Total Earnings**

Net Salary: Rs. 7,674 /-Received Rs. (In Words) Seven Thousand Six Hundred Seventy-Four Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date: EL: 15 **Balanace Leaves CL:4** FL:0 ML: 29.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-		F				,	
Mrs. Meenakshi Salavraj F	arnandis		P.F. Universal Account No :						
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826		
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1340		
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth :	31			
Working Days: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,429	Pro	1,354					
Grade Pay		1,300	800 Profession Tax						
Dearness Allowance		3,555	ΙT					0	
H.R.A.		1,546	46 Electricity and Water					0	
CLA		240	10 Loan Installment					0	
TA		200	LIC	;				1,225	
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. 13,330 /-	To	tal Deductions				Rs. 2,779 /-	
		Net Salary:	Rs.	10,551 /-	<u>.</u>				
Received Rs.	(In Words) Ten Tho	usand Five Hu	ındı	ed Fifty-One Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer	Employee Date:							
Balanace Leaves	CL: 6.5	FL:0		EL: 15.5	ML: 69.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Meenakshi Salavraj F	arnandis		P.F. Universal Account No :					
Employee Code	: e30		Ва	nk Account/Ch	eque No	: 6800	3266826	
Designation	: Sweeper		PF	Account No.		: MH -1	14718/G1340)
Original Basic+Grade Pay :	Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pa	id Leaves: 0		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	Ele	ectricity and Wate	er			0
CLA		240	0 Loan Installment				0	
TA		200	200 LIC					1,225
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. 13,330 /-	To	tal Deductions				Rs. 2,779 /-
		Net Salary:	Rs.	10,551 /-				
Received Rs. (In Words) Ten Tho	usand Five Hu	ındı	red Fifty-One Onl	y, by Banl	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 6.5	FL:0		EL: 15.5	ML: 69.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nisha Sanjay Khatri		P.F. Universal Account No : 100235577406					
Employee Code	: e31	Bank Account/Cheque No : 68003263473					
Designation	: Sweeper	PF Account No. : MH-14718/G1341					
Original Basic+Grade Pay	•	No. of Days in Month : 31					
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,429	Provident Fund	1,354				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	3,555	IT	0				
H.R.A.	1,546	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	o				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 13,330 /-	/- Total Deductions Rs. 4,55					
	Net Salary:	Rs. 8,776 /-					
Received Rs. (In	Words) Eight Thousand Seven H	undred Seventy-Six Only, by E	Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL: 14.5

FL:0

CL:4

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML:5

SP:0

PL:0

Mrs. Nisha Sanjay Khatri				P.F. Universal Account No : 100235577406						
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. of Days in Month : 31							
Working Days: 23	Holidays: 6		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,429	Pro	ovident Fund				1,354		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,555	IT					0		
H.R.A.		1,546	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				3,000		
ТА		200	LIC	;				0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit					0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otł	ner Deduction				0		
Total Earnings		Rs. 13,330 /-	Tot	tal Deductions				Rs. 4,554 /-		
		Net Salary:	Rs.	. 8,776 /-						
Received Rs. (In V	Vords) Eight Thous	sand Seven H	und	red Seventy-Six	Only, by B	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4	FL:0		EL: 14.5	ML : 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 : 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 1,739 H.R.A. **Electricity and Water CLA** 240 Loan Installment 6,000 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

Net Salary: Rs. 7,129 /-

CL: 7.5

Total Earnings

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7.5
 FL:0
 EL:15
 ML:6.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Rs. 15,032 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

SP:0

PL:0

ML: 6.5

Month: May 2015

Rs. 7,903 /-

Mrs. Monika Antoni Jum	man	P.F. Universal Account No :					
Employee Code	: e32	Bank Account/Cheque N	o : 6800	3266893			
Designation	: Sweeper	PF Account No.	: MH-2	26567/G2433			
Original Basic+Grade Pag	/: Rs. 8,694 /-	No. of Days in Month	: 31				
Working Days: 25	Holidays: 6	Paid Leaves: 0	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	ІТ		0			
H.R.A.	1,739	Electricity and Water		0			
CLA	240	Loan Installment		6,000			
TA	200	LIC		180			
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. 15,032 /-	Total Deductions		Rs. 7,903 /-			
	Net Salary:	Rs. 7,129 /-	,				
Received Rs. (I	n Words) Seven Thousand One Hu	ndred Twenty-Nine Only, by	Bank of	Maharashtra.			
Checked by	Accounts Officer	Employee		Date:			

FL:0

EL: 15

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7		r				,	
Mrs. Suvarna Suraj Salun	khe		P.F. Universal Account No : 100235658953						
Employee Code	: e33		Ba	nk Account/Ch	eque No	: 6800	3266236		
Designation	: Sweeper		PF	Account No.	:	: MH-1	14718/G1370		
Original Basic+Grade Pay	: Rs. 6,519 /-		No	of Days in Mo	nth :	: 31			
Working Days: 19.5	Holidays: 5		Pai	id Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	vident Fund				1,142	
Grade Pay		1,300	800 Profession Tax						
Dearness Allowance		2,999	999 IT						
H.R.A.		1,304	04 Electricity and Water						
CLA		240	240 Loan Installment					3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		150	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e 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	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0		EL:10	ML: 12.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Suvarna Suraj Salunkhe			P.F. Universal Account No : 100235658953						
Employee Code	: e33		Bank Account/Cheque No : 68003266236						
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1370		
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 19.5	Holidays: 5		Pai	d Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De		Amoun				
Basic Pay		5,219	Pro	vident Fund		1,142			
Grade Pay		1,300	Pro	ofession Tax		200			
Dearness Allowance		2,999	lТ			(
H.R.A.		1,304	Electricity and Water						
CLA	240			an Installment				3,000	
TA		200	LIC	;				(
Washing Allowance		60	Union Fee					(
other allowance		150	Salary Deposit						
			Но	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 11,472 /-	Tot	tal Deductions				Rs. 4,342 /-	
		Net Salary:	Rs.	7,130 /-	•				
Received Rs. (In Words) Seven Thousand On				ndred Thirty Only	, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5.5	FL:0		EL:10	ML: 12.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: May 2015

Mrs. Shantabai Rama Gaikwad

Employee Code : e34

Designation : Sweeper

Original Basic+Grade Pay : Rs. 6,519 /
No. of Days in Month : 31

Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water** 0 **CLA** 240 Loan Installment 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 Rs. 11,322 /- Total Deductions **Total Earnings** Rs. 4,852 /-

Net Salary: Rs. 6,470 /-

Accounts Officer

CL:4

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 0
 EL: 15
 ML: 14
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Shantabai Rama Gaikwad P.F. Universal Account No: 100235633873 **Employee Code** Bank Account/Cheque No: 20029933402 Designation : Sweeper PF Account No. : MH-14718/G1371 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month Working Days: 25 Holidavs: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5.219 Provident Fund 1,142 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 2.999 IT 0 H.R.A. 0 1,304 Electricity and Water 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 Rs. 11.322 /- Total Deductions Rs. 4.852 /-**Total Earnings** Net Salary: Rs. 6,470 /-Received Rs. (In Words) Six Thousand Four Hundred Seventy Only, by Bank of Maharashtra.

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FL:0

Employee

EL: 15

ML: 14

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				F				,		
Mrs. Yamuna Nitin Kamba	le		P.F. Universal Account No : 100236040214							
Employee Code	: e35		Ba	nk Account/Ch	eque No	: 6800	3264228			
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1372			
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	: 31				
Working Days: 12.5	Holidays: 3		Pai	id Leaves: 15.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,219	Pro	1,142						
Grade Pay		1,300	300 Profession Tax							
Dearness Allowance		2,999	999 IT							
H.R.A.		1,304	304 Electricity and Water					0		
CLA		240	Lo	an Installment				5,000		
TA		200	LIC	;				0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit			0			
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 6,342 /-		
		Net Salary:	Rs	. 4,980 /-						
Received Rs.	(In Words) Four Th	ousand Nine H	lun	dred Eigthy Only	, by Bank	of Mal	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0		EL: 5.5	ML : 55		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Yamuna Nitin Kam	bale		P.F	. Universal Ac	count No	: 1002	236040214		
Employee Code	: e35		Bar	nk Account/Ch	eque No	: 6800	3264228		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1372		
Original Basic+Grade Pa	ay:Rs. 6,519 /-		No. of Days in Month : 31						
Working Days: 12.5	Holidays: 3		Paid	d Leaves: 15.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	luctions				Amoun	
Basic Pay		5,219	Pro	vident Fund				1,142	
Grade Pay		1,300	Pro	fession Tax		200			
Dearness Allowance		2,999	ΙΤ						
H.R.A.		1,304	Electricity and Water				0		
CLA		240	Loa	n Installment				5,000	
TA		200	LIC					C	
Washing Allowance		60	Union Fee					C	
other allowance		0	Salary Deposit						
			Hos	pital Bill				(
			Late	e Mark Deductio	n			(
			Oth	er Deduction				C	
Total Earnings		Rs. 11,322 /-	Tota	al Deductions				Rs. 6,342 /-	
	•	Net Salary:	Rs.	4,980 /-	•				
Received I	Rs. (In Words) Four Th	ousand Nine I	Hund	dred Eigthy Only	, by Bank	of Mal	narashtra.		
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0	I	EL : 5.5	ML: 55		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Mery Shamuvel Bha	ındarkar		P.F. Universal Account No : 100235563454						
Employee Code	: e36		Ва	nk Account/Ch	eque No	: 6800	3258714		
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G137	3	
Original Basic+Grade Pag	y: Rs. 6,519 /-		No	. of Days in Mo	nth :	31			
Working Days: 14.5	Holidays: 5		Pai	id Leaves: 11.5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		5,219	Pro	vident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	ΙΤ					0	
H.R.A.		1,304	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	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions				Rs. 1,342 /-	
	•	Net Salary:	Rs.	. 9,980 /-					
Received R	s. (In Words) Nine	Thousand Nine I	Hun	dred Eigthy Only	, by Bank	of Mal	narashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:1	FL:0		EL : 15	ML: 0.5		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Mery Shamuvel Bhar	darkar		P.F. Universal Account No : 100235563454							
Employee Code	: e36		Ва	nk Account/Ch	eque No	: 6800	3258714			
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1373			
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 14.5	Holidays: 5		Pai	id Leaves: 11.5		Unpai	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	п					0		
H.R.A.		Electricity and Water								
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				C		
			Но	spital 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 I	Hun	dred Eigthy Only	, by Bank	of Mal	narashtra.			
Checked by	Accounts Officer Employee Date				Date:					
Balanace Leaves	CL : 1	FL:0		EL : 15	ML: 0.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Prakash Paw	Mrs. Sangita Prakash Pawar					P.F. Universal Account No : 100235622154							
Employee Code	: e37		Ва	nk Account/Ch	eque No	: 6007	9171354						
Designation	: Sweeper		PF	Account No.		: MH -1	14718/G1386	;					
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o of Days in Mo	nth	: 31							
Working Days: 21.5	Holidays: 6		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0					
Earnings		Amount	De	ductions				Amount					
Basic Pay		4,000	Pro	ovident Fund				929					
Grade Pay		1,300	Pro	ofession Tax				175					
Dearness Allowance		2,438	ΙT					0					
H.R.A.		1,060	Ele	ectricity and Wate	er			0					
CLA		240	Lo	an Installment				0					
TA		200	LIC	;				0					
Washing Allowance		60	Un	ion Fee				0					
other allowance		0	Sal	lary Deposit				0					
			Но	spital Bill				0					
			Lat	te Mark Deductio	n			0					
			Otl	ner Deduction				0					
Total Earnings		Rs. 9,298 /-	To	tal Deductions				Rs. 1,104 /-					
		Net Salary:	Rs	. 8,194 /-									
Received Rs. (In	Words) Eight Thou	ısand One Hu	ndr	ed Ninety-Four O	nly, by Ba	nk of I	Maharashtra.						
Checked by	Checked by Accounts Officer			Employee I			Date:						
Balanace Leaves	CL: 4	FL:0		EL: 12.5	ML:1		SP:0	PL:0					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sangita Prakash Pawar			P.F. Universal Account No : 100235622154						
Employee Code	: e37		Ва	nk Account/Ch	eque No	: 6007	9171354		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1386	;	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	. of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 6		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		4,000	Pro	Provident Fund				929	
Grade Pay		,			Profession Tax			175	
Dearness Allowance		п							
H.R.A.	1,060			Electricity and Water					
CLA		240						(
TA		200	LIC	;				(
Washing Allowance		60	Uni	on Fee				(
other allowance		0	Salary Deposit						
			Hospital Bill						
			Lat	e Mark Deductio	n			(
			Oth	er Deduction				(
Total Earnings		Rs. 9,298 /-	Tot	al Deductions				Rs. 1,104 /-	
	•	Net Salary:	Rs.	8,194 /-					
Received Rs. (II	sand One Hu	ndre	ed Ninety-Four O	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:0		EL : 12.5	ML : 1		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sharada Ashok More P.F. Universal Account No: **Employee Code** : v07 Bank Account/Cheque No: 68003266939

Month: May 2015

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

Working Days: 26	Holidays: 5	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.

Accounts Officer Employee Checked by **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: May 2015

Mrs. Sharada Ashok More P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003266939 : v07 Designation : Metron PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 26 Holidays: 5 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 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 26,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 26,000 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 25,800 /-Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash. Accounts Officer Checked by Employee Date:

FL:0

CL:0

Balanace Leaves

EL:0

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Vibhawari Vilas Aalur	е		P.I	F. Universal Ac	count No	:		
Employee Code	: v220		Ва	ank Account/Ch	eque No	:		
Designation	: Houseman		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 0	Holidays: 0		Pa	id Leaves: 0		Unpai	d Leaves:	31 + 0
Earnings		Amount	De	ductions				Amoun
Basic Pay		0	Pro	ovident Fund				C
Dearness Allowance		0	Pro	ofession Tax				C
H.R.A.		0	ΙT					C
other allowance		0	Sa	lary Deposit				C
			La	te Mark Deductio	n			C
			Otl	her Deduction				C
Total Earnings		Rs. 0 /-	То	tal Deductions				Rs. 0 /-
		Net Salar	y: F	Rs. 0 /-		•		
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

Dr. Vibhawari Vilas Aalu	ire	I	P.F. Universal				
Employee Code	: v220	1	Bank Account/	Cheque No	:		
Designation	: Houseman		PF Account No).	:		
Original Basic+Grade Pag	y: Rs. 0 /-	1	No. of Days in	Month	: 31		
Working Days: 0	Holidays: 0		Paid Leaves: 0		Unpai	d Leaves:	31 + 0
Earnings		Amount I	Deductions				Amount
Basic Pay		0 1	Provident Fund				0
Dearness Allowance		0 1	Profession Tax				0
H.R.A.		0 1	IT				0
other allowance		0	Salary Deposit				0
		1	Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 0 /-	Total Deductions	3			Rs. 0 /-
	•	Net Salary:	: Rs. 0 /-		•		
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: May 2015

Dr. Sneha Arvindrao Taya	de		P.F. Universal Account No :						
Employee Code	: v221		Ba	nk Account/Ch	eque No	:			
Designation	: Houseman		PF	Account No.		:			
Original Basic+Grade Pay	Rs. 0 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 12	Holidays: 3		Pai	id Leaves: 1		Unpai	d Leaves: 15	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay	0			Profession Tax				0	
Dearness Allowance		0	IT					0	
H.R.A.		0	Sal	lary Deposit				0	
other allowance		5,161	Otl	ner Deduction				0	
Total Earnings		Rs. 5,161 /-	To	tal Deductions				Rs. 0 /-	
		Net Salary:	Rs	. 5,161 /-					
Receiv	ive Thousand	On	e Hundred Sixty-	One Only	, by Ca	sh.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	EL:0		FL:0	PL:0		ML:0	SP:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		. ay	٠١	Γ				may 2010
Dr. Sneha Arvindrao Tay	ade		P.I	F. Universal Ac	count No	:		
Employee Code	: v221		Ва	nk Account/Ch	eque No	:		
Designation	: Houseman		PF	Account No.		:		
Original Basic+Grade Page	y: Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 12	Holidays: 3		Pa	id Leaves: 1		Unpai	d Leaves: 1	5 + 0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				0
Dearness Allowance		0	IT					0
H.R.A.		0	Sa	lary Deposit				0
other allowance		5,161	Otl	ner Deduction				0
Total Earnings		Rs. 5,161 /-	To	tal Deductions				Rs. 0 /-
	•	Net Salary:	Rs	. 5,161 /-				
Rece	Received Rs. (In Words) Five Thousand One Hundred Sixty-One Only, by Cash.							
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 0	EL : 0		FL:0	PL:0		ML:0	SP:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Ms. Jayashree Someshwa	ır Mahamuni (Ved	dpathak)	P.F. Universal Account No :						
Employee Code	: v222		Ва	nk Account/Ch	eque No	: 2503	7094027		
Designation	: Trainee Nurse		PF Account No. :						
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				0	
Dearness Allowance		0	IT					0	
H.R.A.		0	Lo	an Installment				0	
CLA		0	LIC					0	
Washing Allowance		0	Sa	lary Deposit				0	
other allowance		7,000	Но	spital Bill				0	
Total Earnings		Rs. 7,000 /-	То	tal Deductions				Rs. 0 /-	
		Net Salary:	ry: Rs. 7,000 /-						
Received	Rs. (In Words) Seve	n Thousand C	nly	, by Bank of Mah	narashtra I	3r. Hac	lapasr.		
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

Ms. Jayashree Somes	shwar Mahamuni ('	Vedpathak)	P.F. Universal Ad	ccount No	:			
Employee Code	: v222		Bank Account/C	heque No	: 2503	7094027		
Designation	: Trainee Nurs	e	PF Account No.		:			
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in M	onth	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	d 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	Loan Installment					0
CLA		0	LIC					0
Washing Allowance		0	Salary Deposit					0
other allowance		7,000	Hospital Bill					0
Total Earnings		Rs. 7,000 /-	Total Deductions					Rs. 0 /-
		Net Salary:	Rs. 7,000 /-					
Recei	ved Rs. (In Words) S	even Thousand O	nly, by Bank of Ma	harashtra	Br. Had	apasr.		
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: May 2015

Mrs. Truptee Santosh Shivarkar (Narke)			P.F. Universal Account No :						
Employee Code	: v223		Ва	ink Account/Ch	eque No	: 6019	6345273		
Designation	: Trainee Nurse		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	onth	: 31			
Working Days: 22	Holidays: 3		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	- 5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pre	ovident Fund				0	
Grade Pay		0	Pre	ofession Tax				0	
Dearness Allowance		0	ΙT					0	
H.R.A.		0	Lo	an Installment				0	
CLA		0	Sa	lary Deposit				0	
TA		0	Но	spital Bill				0	
other allowance		6,710							
Total Earnings		Rs. 6,710 /-	То	tal Deductions				Rs. 0 /-	
		Net Salary:	Rs	. 6,710 /-					
Received Rs. (In W	Received Rs. (In Words) Six Thousand Seven Hun					arashtr	a Br. Hadapa	sr.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		ML:0	SP:0	·	EL : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Truptee Santosh Shivarkar (Narke)			P.F. Universal Account No :						
Employee Code	: v223	: v223 Bank Account/Cheque No : 60196							
Designation	: Trainee Nurse		PF Account No.		:				
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in M	onth	: 31				
Working Days: 22	Holidays: 3		Paid Leaves: 1		Unpai	d Leaves:	0 + 5		
Earnings		Amount	Deductions				Amo	ount	
Basic Pay		0	Provident Fund			0			
Grade Pay		0	Profession Tax			0			
Dearness Allowance		0	ІТ			0			
H.R.A.		0	Loan Installment			0			
CLA		0	Salary Deposit			0			
TA		0	Hospital Bill			0			
other allowance		6,710							
Total Earnings		Rs. 6,710 /-	Total Deductions				Rs	s. 0 /-	
		Net Salary:	Rs. 6,710 /-						
Received Rs.	(In Words) Six Thousar	nd Seven Hundr	ed Ten Only, by Ba	ank of Maha	arashtr	a Br. Hada	pasr.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0	ML : 0	SP:0		EL : 0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Ms. Ashwini Vibhishan Sangale

Month: May 2015

Employee Code: v225Bank Account/Cheque No : 60204640748Designation: Trainee NursePF Account No.:Original Basic+Grade Pay : Rs. 0 /-No. of Days in Month: 31Working Days: 21Holidays: 5Paid Leaves: 1Unpaid Leaves: 0 + 4

Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Salary Deposit TA 0 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 6.968 Other Deduction other allowance **Total Earnings** Rs. 6,968 /- Total Deductions Rs. 0 /-Net Salary: Rs. 6,968 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Ms. Ashwini Vibhishan Sangale P.F. Universal Account No: **Employee Code** : v225 Bank Account/Cheque No: 60204640748 : Trainee Nurse PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 21 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 4 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 **Profession Tax Grade Pav** 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 **Electricity and Water** 0 CLA 0 Salary Deposit 0 TA 0 Hospital Bill 0 0 Late Mark Deduction 0 **Washing Allowance** other allowance 6,968 Other Deduction O Rs. 6,968 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,968 /-Received Rs. (In Words) Six Thousand Nine Hundred Sixty-Eight Only, by Bank of Maharashtra Br. Hadapasr. Checked by **Accounts Officer** Employee Date: **Balanace Leaves SP:0 EL:0** FL:0 **CL:0** PL:0 ML:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Ms. Prajakta Satyakee Methekar

P.F. Universal Account No:

Employee Code : v226

Bank Account/Cheque No: 68017882024

Month: May 2015

Designation : Clerk Cum Computer PF Account No. :

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 7,000 /-Working Days: 22 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6,548 Provident Fund **Grade Pay Profession Tax** 0 lт **Dearness Allowance** 0 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 Salary Deposit 2.000 other allowance Hospital Bill 0 0 **Late Mark Deduction** Other Deduction 0 **Total Earnings** Rs. 6,548 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 4,548 /
Received Rs. (In Words) Four Thousand Five Hundred Fourty-Eight Only, by Cash.

Checked by Accounts Officer Employee Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Ms. Prajakta Satyakee Methekar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68017882024 Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 7,000 /-Working Days: 22 Holidavs: 6 Paid Leaves: 1 Unpaid Leaves: 2 + 0 Amount Deductions **Earnings Amount Basic Pay** 6.548 Provident Fund 0 0 Profession Tax **Grade Pav** 0 **Dearness Allowance** 0 | IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 ТΔ 0 Salary Deposit 2,000 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 6,548 /- Total Deductions Rs. 2,000 /-**Total Earnings** Net Salary: Rs. 4,548 /-Received Rs. (In Words) Four Thousand Five Hundred Fourty-Eight Only, by Cash. Checked by **Accounts Officer** Employee Date: PL:0 **Balanace Leaves** ML:0 **SP:0** FL:0 **CL:0 EL:0**

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: May 2015

Date:

Dr. Nitin Namdeorao Hakke P.F. Universal Account No: **Employee Code** : v228 Bank Account/Cheque No: 60038345388 PF Account No. Designation : Houseman Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 25 Holidays: 3 Paid Leaves: 0 Unpaid Leaves: 0 + 3 Amount | Deductions **Earnings Amount** 0 Provident Fund **Basic Pay Grade Pay Profession Tax** 200 0 LIC **Dearness Allowance** H.R.A. 0 Salary Deposit 2,000 **CLA** 0 Hospital Bill 0 TΑ Late Mark Deduction 0 **Washing Allowance** 0 Other Deduction other allowance 10.839 **Total Earnings** Rs. 10,839 /- Total Deductions Rs. 2,200 /-Net Salary: Rs. 8,639 /-Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Nine Only, by Bank of Maharashtra Br. Akola.

Sane Guruji Arogya Kendra.

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Employee

Dr. Nitin Namdeorao Hakke		P	P.F. Universal Account No :				
Employee Code	: v228	В	Bank Account/Cheque No : 60038345388				
Designation	: Houseman	P	PF Account No. :				
Original Basic+Grade Pay: Rs. 0 /-		N	No. of Days in Month : 31				
Working Days: 25	Holidays: 3	Р	aid Leaves: 0	Unpaid Leaves: 0 + 3			
Earnings		Amount D	eductions	Amount			
Basic Pay		0 P	Provident Fund	0			
Grade Pay		0 P	Profession Tax	200			
Dearness Allowance		0 L	IC	0			
H.R.A.		0 S	Salary Deposit	2,000			
CLA		0 H	lospital Bill	0			
TA		0 L	ate Mark Deduction	0			
Washing Allowance		0 0	Other Deduction	0			
other allowance		10,839					
Total Earnings	Rs	. 10,839 /- T	otal Deductions	Rs. 2,200 /-			
Net Salary: Rs. 8,639 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Nine Only, by Bank of Maharashtra Br. Akola.							
Checked by	Accounts Officer		Employee	Date:			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Dr. Sushilkumar Haripant Deshmukh
P.F. Universal Account No:

Employee Code : v229
Bank Account/Cheque No:

Month: May 2015

Designation : Medical Officer PF Account No. : MH-14718/G1165

Original Basic+Grade Pay: Rs. 30,795 /- No. of Days in Month : 31

Working Days: 18 Holidays: 3 Paid Leaves: 0 Unpaid Leaves: 0 + 10

Earnings Amount Deductions **Amount Basic Pay** 16.797 Provident Fund 1,800 **Grade Pay** 4,065 Profession Tax 200 **Dearness Allowance** 9.596 IT 0 H.R.A. 4,172 **Electricity and Water** 0 **CLA** 163 Loan Installment 0 TA 1,084 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 5.000 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 Rs. 35,877 /- Total Deductions Rs. 7,000 /-

Total Earnings Rs. 35,877 /- Total Deduction Net Salary: Rs. 28,877 /-

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

Checked by Accounts Officer Employee Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Sushilkumar Haripant Deshmukh P.F. Universal Account No :

Employee Code : v229 Bank Account/Cheque No :
Designation : Medical Officer PF Account No. : MH-14718/G1165

Designation Original Basic+Grade Pay: Rs. 30,795 /-No. of Days in Month : 31 Working Days: 18 Holidays: 3 Paid Leaves: 0 Unpaid Leaves: 0 + 10 **Earnings** Amount Deductions Amount **Basic Pay** 16.797 Provident Fund 1,800 **Grade Pav** 4.065 Profession Tax 200 **Dearness Allowance** 9.596 IT 0 H.R.A. 4,172 Electricity and Water 0 CLA 163 Loan Installment 0 TA 1,084 LIC 0 Washing Allowance 0 Union Fee 0 other allowance 0 Salary Deposit 5,000 0 **Hospital Bill Late Mark Deduction** 0 Other Deduction Rs. 35,877 /- Total Deductions Rs. 7,000 /-

Total Earnings Rs. 35,877 /- Total Deduction Net Salary: Rs. 28,877 /-

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

Checked by Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: Smt. Arti Suhas Jahagirdar **Employee Code** : v230 Bank Account/Cheque No: 60075533900 PF Account No. Designation : Part time clark Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 3 Working Days: 22 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 IT 0 **Dearness Allowance** 0 H.R.A. 0 **Salary Deposit** 0 **CLA** 0 Hospital Bill 0 TΑ Late Mark Deduction 0 **Washing Allowance** 0 Other Deduction other allowance 5.285 **Total Earnings** Rs. 5,285 /- Total Deductions Rs. 0 /-

Net Salary: Rs. 5,285 /Received Rs. (In Words) Five Thousand Two Hundred Eigthy-Five Only, by Bank of Maharashtra Br. Hadapsar.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Smt. Arti Suhas Jahagirdar		P.F. Universal Account No :							
Employee Code	: v230		Bank Account/Cheque No : 60075533900						
Designation	: Part time clark		PF Account No. :						
Original Basic+Grade Pay: Rs. 0 /-			No	. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 2 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay	0			vident Fund				0	
Grade Pay	0			Profession Tax			0		
Dearness Allowance	0			IT			0		
H.R.A.	0			Salary Deposit			0		
CLA	0			Hospital Bill				0	
TA		0	Late Mark Deduction			0			
Washing Allowance		0	Other Deduction				0		
other allowance		5,285							
Total Earnings		Rs. 5,285 /-	Tot	al Deductions				Rs. 0 /-	
		Net Salary:	Rs.	5,285 /-					
Received Rs. (In Word	s) Five Thousand T	wo Hundred E	Eigth	ny-Five Only, by	Bank of M	aharas	htra Br. Hada	apsar.	
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: May 2015

Mrs. Abeda Ismile Shaikh		P.F. Universal Account No :					
Employee Code	: v231	Bank Account/Cheque No : 60123742822					
Designation	: Aaya	PF Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31				
Working Days: 29	Holidays: 2	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	Union Fee	0				
other allowance	7,000	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 0 /-				
Net Salary: Rs. 7,000 /-							
Received Rs. (In Words) Seven Thousand Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Abeda Ismile Shaikh P. F. Universal Account No.:

Mrs. Abeda Ismile Shaiki	1	P.F. Universal Account No :				
Employee Code	: v231	Bank Account/Cheque No : 60123742822				
Designation	: Aaya	PF Account No.	:			
Original Basic+Grade Pay	∕: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 29	Holidays: 2	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	Union Fee	0			
other allowance	7,000	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 0 /-			
	Net Salary:	Rs. 7,000 /-				
Received	Rs. (In Words) Seven Thousand (Only, by Bank of Maharashtra	Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Month: May 2015

Rs. 0 /-

Employee Code : v232 Bank Account/Cheque No: 25038521855 Designation : Aaya PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 24 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ **Dearness Allowance** 0

H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment TΑ 0 LIC 0 **Washing Allowance** 7.000 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 7,000 /- Total Deductions

Net Salary: Rs. 7,000 /-

Accounts Officer

Mrs. Ranjana Tukaram More

Checked by

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

Checked by Accounts Officer Employee Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Ranjana Tukaram More P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 25038521855 : v232 Designation : Aava PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 24 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 0 o IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 Washing Allowance 7,000 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,000 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 7,000 /-Received Rs. (In Words) Seven Thousand Only, by Bank of Maharashtra Br. Hadapsar.

Employee

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anjali Prakash Panchal P.F. Universal Account No:
Employee Code: v233 Bank Account/Cheque No: 60203771635

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

Working Days: 27 Holidays: 3 Paid Leaves: 1 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 7,000 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Anjali Prakash Panchal			P.F. Universal Account No :						
Employee Code	: v233		Ban	k Account/Ch	eque No	6020	3771635		
Designation	: Aaya		PF /	Account No.	:				
Original Basic+Grade Page	ay: Rs. 0 /-		No. of Days in Month : 31						
Working Days: 27	Holidays: 3		Paid	l Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	nt Deductions					Amoun	
Basic Pay		0	Prov	vident Fund				(
Grade Pay		0	Prof	ession Tax				(
Dearness Allowance		0	IT						
H.R.A.		0	Electricity and Water						
CLA		0	0 Loan Installment						
TA		0	LIC						
Washing Allowance		0	Unic	on Fee				(
other allowance		7,000	Sala	ry Deposit				(
			Hos	pital Bill				(
			Late	Mark Deductio	n			(
			Othe	er Deduction				(
Total Earnings		Rs. 7,000 /-	Tota	al Deductions				Rs. 0 /-	
	•	Net Salary:	Rs.	7,000 /-					
Receive	ed Rs. (In Words) S	even Thousand C	Only,	by Bank of Mar	arashtra E	Br. Had	lapsar.		
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	FL:0	EL:0	5	SP:0	CL:0		ML : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								•	
Mrs. Nanda Maikal Desoza				P.F. Universal Account No :					
Employee Code	: v234		Bank Account/Cheque No : 60060296578						
Designation	: Aaya		PF Account No. :						
Original Basic+Grade Pay	No	o. of Days in Mo	onth :	31					
Working Days: 24	Holidays: 5		Paid Leaves: 2 Unpaid Leaves: 0 -					0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				0	
Dearness Allowance		0	o IT					0	
H.R.A.	0			Electricity and Water			0		
CLA	0			Loan Installment			0		
TA		o	LIC			O C			
Washing Allowance		0	Union Fee						
other allowance		7,000	Salary Deposit			0			
			Hospital Bill						
			Late Mark Deduction						
			Other Deduction			(
Total Earnings		Rs. 7,000 /-	Total Deductions					Rs. 0 /-	
		Net Salary:	Rs	. 7,000 /-	l				
Received	Rs. (In Words) Seve	n Thousand O	nly	, by Bank of Mal	narashtra E	Br. Hac	lapsar.		
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: May 2015

Mrs. Nanda Maikal Desoza			P.F. Universal Account No :					
Employee Code	: v234		Bank Account/Ch	eque No : 6006	60296578			
Designation	: Aaya		PF Account No.	:				
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Mo	nth : 31				
Working Days: 24	Holidays: 5		Paid Leaves: 2	Unpa	id Leaves:	0 + 0		
Earnings		Amount	Deductions					
Basic Pay		0	Provident Fund			0		
Grade Pay		0	Profession Tax			0		
Dearness Allowance		0	Т			0		
H.R.A.		0	Electricity and Wate	r				
CLA		0	0 Loan Installment			C		
TA		0	LIC			0		
Washing Allowance		0	Union Fee			0		
other allowance		7,000	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction	n		0		
			Other Deduction			0		
Total Earnings		Rs. 7,000 /-	Total Deductions			Rs. 0 /-		
		Net Salary:	Rs. 7,000 /-	<u>'</u>				
Recei	ved Rs. (In Words) S	even Thousand O	nly, by Bank of Mah	arashtra Br. Had	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
Pav Slip

Month: May 2015

Rs. 0 /-

Mrs. Priyanka Rajendra ShindeP.F. Universal Account No:Employee Code: v235Bank Account/Cheque No: 60185951729Designation: AayaPF Account No.:Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month: 31Working Days: 21.5Holidays: 5Paid Leaves: 0Unpaid Leaves: 4.5 + 0

Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ Salary Deposit 0 **Washing Allowance** 0 Hospital Bill 0 other allowance 4.830 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 4.830 /- Total Deductions Rs. 0 /-

Net Salary: Rs. 4,830 /-

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

Checked by Accounts Officer Employee Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Priyanka Rajendra Shinde
P.F. Universal Account No:

Employee Code: v235
Bank Account/Cheque No: 60185951729
Designation: Aaya
PF Account No:

Original Basic+Grade Pay: Rs. 0 /
Working Days: 21.5
Holidays: 5
Paid Leaves: 0
Unpaid Leaves: 4.5 + 0

Working Days: 21.5 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 4.5 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 **Profession Tax Grade Pav** 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 Salary Deposit 0 **Washing Allowance** 0 Hospital Bill 0 other allowance 4,830 Late Mark Deduction 0 Other Deduction

Total Earnings Rs. 4,830 /- Total Deductions

Net Salary: Rs. 4,830 /-

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

Checked by Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Aruna Ravindra Kadam
P.F. Universal Account No:

Employee Code : v236 Bank Account/Cheque No :
Designation : Aaya PF Account No. :

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

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

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

Total Earnings Rs. 7,000 /- Total Dedu Net Salary: Rs. 7,000 /-

Received Rs. (In Words) Seven Thousand 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: May 2015

Mrs. Aruna Ravindra Kadam			P.F. Universal Account No :							
Employee Code	: v236		Bank Account/Cheque No :							
Designation	: Aaya		PF	Account No.		:				
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month : 31							
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	. 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		0	Pro	ovident Fund						
Grade Pay		0	Pro	ofession Tax				0		
Dearness Allowance	0			Іт			0			
H.R.A.	0			Electricity and Water			0			
CLA		0	Loan Installment			0				
TA	0			LIC			0			
Washing Allowance		0	Union Fee			C				
other allowance		7,000	Sa	lary Deposit				0		
			Но	spital Bill				0		
			Late Mark Deduction			0				
			Otl	her Deduction				0		
Total Earnings		Rs. 7,000 /-	To	tal Deductions				Rs. 0 /-		
		Net Salary:	Rs	. 7,000 /-						
	Received Rs. (I	n Words) Sev	en '	Thousand Only, I	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

Mrs. Manisha Amar Kadam
P.F. Universal Account No:

Employee Code: v237
Bank Account/Cheque No:

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

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

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 TΑ 0 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 6,290 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0 Other Deduction 0

Total Earnings Rs. 6,290 /- Total Deductions

Net Salary: Rs. 6,290 /-

CL:0

Balanace Leaves

Received Rs. (In Words) Six Thousand Two Hundred Ninety 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: May 2015

ML:0

SP:0

PL:0

Month: May 2015

Rs. 0 /-

Mrs. Manisha Amar Kadam		P.F. Universal Account No :				
Employee Code	: v237		Bank Account/Cheque N	lo :		
Designation	: Aaya		PF Account No.	:		
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 1	Unpa	id Leaves: 0 + 1	
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	Union Fee			0
other allowance		6,290	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 6,290 /-	Total Deductions			Rs. 0 /-
	•	Net Salary:	Rs. 6,290 /-	<u>'</u>		
	Received Rs. (In Words	s) Six Thousand	Two Hundred Ninety Only	, by Casl	າ.	
Checked by	Accounts Officer		Employee		Date:	

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015 Mr. Sandeep Dnyandev Bhalerao P.F. Universal Account No: **Employee Code** : v443 Bank Account/Cheque No: 68003265925

Designation : Physiotherpist PF Account No. No. of Days in Month

Original Basic+Grade Pay: Rs. 0 /-: 31

	•	1	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	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	0
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 8,825 /-	•

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

Accounts Officer Checked by Employee FL:0 ML : 138 **Balanace Leaves CL:9** EL: 15 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Sandeep Dnyandev Bhalerao		P.F. Universal Account No :			
Employee Code	: v443	Bank Account/Cheque I	No : 68003265925		
Designation	: Physiotherpist	PF Account No.	:		
Original Basic+Grade	Pay: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	0	Provident Fund	C		
Grade Pay	0	Profession Tax	175		
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	9,000	Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-		
	Net Salary:	Rs. 8,825 /-			
Reco	eived Rs. (In Words) Eight Thousand	Eight Hundred Twenty-Five	Only, by Cash.		

Checked by **Accounts Officer** Employee Date: **Balanace Leaves** FL:0 EL: 15 ML: 138 **SP:0** PL:0 **CL:9**

Malwadi, Hadapsar , Pune 411 028

Pay Silp	Wonth: Way 2015

Dr. Deepak Dwarkadas Laddha		P.F. Universal Account No :				
Employee Code	: v513	Bank Account/Cheque No :				
Designation	:-	PF Account No.	:			
Original Basic+Grade Pay	Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	200			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	15,000	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 200 /-			
Net Salary: Rs. 14,800 /-						
Rece	ived Rs. (In Words) Fourteen Th	ousand Eight Hundred Only, b	y Cash.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Deepak Dwarkadas Laddha		P.F. Universal Account No :				
Employee Code	: v513	Bank Account/Cheque No :				
Designation	:-	PF Account No.	:			
Original Basic+Grade Page	ay: Rs. 0 /-	No. of Days in Month	No. of Days in Month : 31			
Working Days: 26	Holidays: 5	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.	O	Electricity and Water		0		
CLA	O	Loan Installment		0		
TA	O	LIC		0		
Washing Allowance	0	Salary Deposit		0		
other allowance	15,000	Hospital Bill		0		
		Late Mark Deduction		0		
		Other Deduction		0		
Total Earnings	Rs. 15,000 /-	Total Deductions		Rs. 200 /-		
	Net Salary:	Rs. 14,800 /-				
R	eceived Rs. (In Words) Fourteen Th	ousand Eight Hundred Only	, by Casl	١.		
Checked by	Accounts Officer	Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: May 2015 Mrs. Shilpa Santosh Hagwane P.F. Universal Account No:

Employee Code : v592 Bank Account/Cheque No: 60139215854

Designation : Clerk Cum Cashier PF Account No. : MH-14718/G1401 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 31

Paid Leaves: 1.5

Working Days: 23.5 Holidays: 6 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 8.000 Provident Fund **Basic Pay** 960 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,500 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 9,500 /- Total Deductions Rs. 1,135 /-

Net Salary: Rs. 8,365 /-

Accounts Officer

CL:7

Checked by

Balanace Leaves

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

Accounts Officer Checked by Employee **Balanace Leaves CL:7** FL:0 EL: 15 ML: 4.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Shilpa Santosh Hagwane P.F. Universal Account No: Bank Account/Cheque No: 60139215854 **Employee Code** : v592 Designation : Clerk Cum Cashier PF Account No. : MH-14718/G1401 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 6 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.000 Provident Fund 960 **Grade Pay** 0 **Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,500 /- Total Deductions **Total Earnings** Rs. 1,135 /-Net Salary: Rs. 8,365 /-Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra.

FL:0

Employee EL: 15 Date:

SP:0

PL:0

ML: 4.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		•						•	
Mrs. Urmila Dattatraya Vi	khar		P.F. Universal Account No :						
Employee Code	: v593		Ва	nk Account/Ch	eque No	: 6011	2679736		
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1394		
Original Basic+Grade Pay	: Rs. 5,740 /-		No	o. of Days in Mo	nth :	: 31			
Working Days: 28	Holidays: 3		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				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	Salary Deposit			0			
			Но	spital Bill				0	
			Late Mark Deduction		0				
			Otl	ner Deduction				0	
Total Earnings		Rs. 10,028 /-	То	tal Deductions				Rs. 1,206 /-	
		Net Salary:	Rs	. 8,822 /-					
Received Rs. (In Words)	Eight Thousand Ei	ght Hundred T	we	nty-Two Only, by	Bank of N	lahara	shtra, Br.Had	dapsar .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 41	ML:30		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Urmila Dattatraya Vil	khar		P.F	F. Universal Ac	count No	:		
Employee Code	: v593		Bank Account/Cheque No : 60112679736					
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1394	i
Original Basic+Grade Pay	: Rs. 5,740 /-		No	o of Days in Mo	nth	: 31		
Working Days: 28	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,440	Pro	ovident Fund				1,006
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,640 IT		0				
H.R.A.	1,148		Electricity and Water		0			
CLA	240		Loan Installment			0		
TA	200		LIC			0		
Washing Allowance		60	Union Fee					
other allowance		0	Sal	lary Deposit				C
			Но	spital Bill				0
			Lat	te Mark Deductio	n		0	
			Oth	ner Deduction				0
Total Earnings		Rs. 10,028 /-	Tot	tal Deductions				Rs. 1,206 /-
		Net Salary:	Rs.	. 8,822 /-				
Received Rs. (In Words)	Eight Thousand Eig	ght Hundred T	wei	nty-Two Only, by	Bank of I	/lahara	shtra, Br.Had	dapsar .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 41	ML:30		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

PF Account No.

Original Basic+Grade Pay: Rs. 7,848 /- No. of Days in Month : 31

Working Days: 25 Holidays: 4 Paid Leaves: 2 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 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 13,778 /- Total Deductions Rs. 1,575 /-

Net Salary: Rs. 12,203 /-

: Nurse

Designation

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:15
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Month: May 2015

: MH-14718/G1395

		i ay onp	Month. May 2010
Mrs. Vrushali Dattatra	ya Rasal	P.F. Universal Accoun	nt No :
Employee Code	: v595	Bank Account/Cheque	e No : 60005766926
Designation	: Nurse	PF Account No.	: MH-14718/G1395
Original Basic+Grade	Pay: Rs. 7,848 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amo	ount Deductions	Amount
Basic Pay	5	,848 Provident Fund	1,375
Grade Pay	2	,000 Profession Tax	200
Dearness Allowance	3	,610 IT	0
H.R.A.	1	,570 Electricity and Water	0
CLA		240 Loan Installment	0
TA		200 LIC	0
Washing Allowance		60 Union Fee	0
other allowance		250 Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,7	78 /- Total Deductions	Rs. 1,575 /-
	Net Sal	ary: Rs. 12,203 /-	•
Received	Rs. (In Words) Twelve Thousand	Two Hundred Three Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 3 FL: 0 EL: 15 ML: 5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: May 2015
Vd. Rahul Dnyaneshwar Sasane	P.F. Universal Account No :	

Employee Code	: v596	Bank Account/Cheque N	o :			
Designation	:	PF Account No.	:			
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month : 31				
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	200			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	11,300	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			

Net Salary: Rs. 11,100 /-

Rs. 11,300 /- Total Deductions

Rs. 200 /-

Total Earnings

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Vd. Rahul Dnyaneshwar S	asane		P.F. Universal Account No :							
Employee Code	: v596		Ва	nk Account/Ch	eque No	:				
Designation	:		PF	Account No.	:	:				
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth :	: 31				
Working Days: 25	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		0	Pro	ovident Fund				0		
Grade Pay		0	Pro	ofession Tax				200		
Dearness Allowance		0	IT							
H.R.A.		0	Electricity and Water				0			
CLA		0	Lo	an Installment				0		
TA		0	LIC	;				0		
Washing Allowance		0	Salary Deposit					0		
other allowance		11,300	Hospital Bill							
			Late Mark Deduction							
			Other Deduction							
Total Earnings		Rs. 11,300 /-	- Total Deductions					Rs. 200 /-		
		Net Salary:	Rs.	11,100 /-						
Re	ceived Rs. (In Word	s) Eleven Tho	ousa	and One Hundred	Only, by	Cash.				
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Sonam Ramesh Wako	Sonam Ramesh Wakchoure				P.F. Universal Account No :						
Employee Code	: v599		Ва	nk Account/Ch	eque No	: 6801	7483507				
Designation	: Houseman		PF	Account No.		:					
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31					
Working Days: 0	Holidays: 0		Paid Leaves: 0 Unpaid Leaves: 31 + 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			ectricity and Wate	er				0		
CLA		0	Lo	an Installment					0		
TA		0	LIC						0		
Washing Allowance		0	Salary Deposit						0		
other allowance		0	Но	spital Bill					0		
			La	te Mark Deductio	n				0		
			Ot	her Deduction					0		
Total Earnings		Rs. 0 /- Total Deductions						Rs. 0 /-			
	•	Net Salary	y: F	Rs. 0 /-							
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 0	FL:0	EL:0 ML:0 SP:0 PL				L : 0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Sonam Ramesh Wakchoure				P.F. Universal Account No :						
Employee Code	v599		Ва	nk Account/Ch	eque No	: 6801	7483507			
Designation :	Houseman		PF	Account No.		:				
Original Basic+Grade Pay:	Rs. 0 /-		No. of Days in Month : 31							
Working Days: 0	łolidays: 0		Pa	id Leaves: 0		Unpai	d Leaves: 31	+ 0		
Earnings		Amount Deductions						Amoun		
Basic Pay		ovident Fund				C				
Grade Pay		ofession Tax				C				
Dearness Allowance		0	IT			0				
H.R.A.	0			ectricity and Wate	er			C		
CLA		0	Lo	an Installment				C		
TA		0	LIC					(
Washing Allowance		0	Salary Deposit							
other allowance		0	Hospital Bill							
			Late Mark Deduction							
			Otl	her Deduction				O		
Total Earnings	Rs. 0 /- Total Deductions							Rs. 0 /-		
		Net Salary	y: F	Rs. 0 /-						
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: May 2015

0

0

Employee Code : v601 Bank Account/Cheque No: 68009654052 Designation : Computer Operator PF Account No. : MH-14718/G1396 Original Basic+Grade Pay: Rs. 5,940 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 6 Paid Leaves: 1.5 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

 other allowance
 0
 Salary Deposit Hospital Bill Hospital Bill Late Mark Deduction Other Deduction
 0

 Total Earnings
 Rs. 10,300 /- Total Deductions
 Rs. 1,241 /

200 LIC

0 Union Fee

Net Salary: Rs. 9,059 /
Received Rs. (In Words) Nine Thousand Fifty-Nine Only, by Bank of Maharashtra.

Mrs. Manisha Prakash Memane

TΑ

Washing Allowance

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4.5
 FL: 0
 EL: 15
 ML: 7.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Manisha Prakash I	/lema	ne		P.F. Universal Account No :							
Employee Code	: v	601		Ва	ink Account/Ch	eque No	: 6800	9654052			
Designation	: C	omputer Opera	ator	PF	Account No.		: MH-1	4718/G13	96		
Original Basic+Grade Pa	ıy:R	Rs. 5,940 /-		No. of Days in Month : 31							
Working Days: 23.5	Но	lidays: 6		Pa	id Leaves: 1.5		Unpai	d Leaves: (0 + 0		
Earnings			Amount	De	ductions					Amount	
Basic Pay			4,440	Pro	ovident Fund					1,041	
Grade Pay			1,500	Pro	ofession Tax					200	
Dearness Allowance			2,732	IT						0	
H.R.A.			1,188	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	Salary Deposit						0	
				Но	spital Bill					0	
				La	te Mark Deductio	n				0	
				Ot	her Deduction					0	
Total Earnings			Rs. 10,300 /-	То	tal Deductions				F	Rs. 1,241 /-	
			Net Salary:	Rs	. 9,059 /-						
Received Rs. (In Words) Nine Thousand					y-Nine Only, by E	Bank of Ma	haras	htra.			
Checked by		Accounts Officer			Employee			Date:			
Balanace Leaves		CL: 4.5	FL:0	EL:15 ML:7.5 SP:0				Р	L : 0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· u,p									
Mrs. Sarika Nandkumar S	hinde		P.F. Universal Account No :							
Employee Code	: v602		Ва	nk Account/Ch	eque No	: 6801	1477533			
Designation	: Clerk		PF	Account No.	:	MH-1	4718/G1397			
Original Basic+Grade Pay	: Rs. 5,940 /-		No. of Days in Month : 31							
Working Days: 19.5	Holidays: 7		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		4,440	Pro	ovident Fund				1,041		
Grade Pay		1,500	Pro	ofession Tax				200		
Dearness Allowance		2,732	IT					0		
H.R.A.		1,188	Electricity and Water				0			
CLA		240	Lo	an Installment				3,500		
TA		200	LIC					0		
Washing Allowance		0	Un	ion Fee				0		
other allowance		0	Salary Deposit							
			Hospital Bill							
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 10,300 /-	To	tal Deductions				Rs. 4,741 /-		
		Net Salary:	Rs	. 5,559 /-						
Received Rs. (In Words) Five Tho	usand Five Hu	ndr	ed Fifty-Nine On	ly, by Banl	k of Ma	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0	D EL:15 ML:7 SP:0 PL					PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sarika Nandkum	ar Shinde		P.F. Universal Account No :						
Employee Code	: v602		Bank Accour	nt/Chec	ue No : 6801	1477533			
Designation	: Clerk		PF Account I	No.	: MH-	14718/G139	7		
Original Basic+Grade I	Pay: Rs. 5,940 /-		No. of Days i	n Mont	h : 31				
Working Days: 19.5	Holidays: 7		Paid Leaves: 4	1.5	Unpa	id Leaves: 0	+ 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		4,440	Provident Fun	d			1,041		
Grade Pay		1,500	Profession Tax	X			200		
Dearness Allowance		2,732	IT				0		
H.R.A.		1,188	Electricity and Water			O			
CLA		240	Loan Installme	ent		3,500			
TA		200	LIC				0		
Washing Allowance		0	Union Fee				0		
other allowance		0	Salary Deposit						
			Hospital Bill						
			Late Mark Deduction						
			Other Deduction						
Total Earnings		Rs. 10,300 /-	Total Deduction	ns			Rs. 4,741 /-		
		Net Salary:	Rs. 5,559 /-		•				
Received	Rs. (In Words) Five Tho	ousand Five Hu	ndred Fifty-Nin	e Only,	by Bank of M	aharashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0	EL : 15	М	L : 7	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								,		
Ms. Shaila Vasant Dalvi			P.F. Universal Account No :							
Employee Code	: v603		Bank Acc	ount/Cl	neque No	: 6801	4017617			
Designation	: Nurse		PF Accoι	nt No.		: MH -1	14718/G1398			
Original Basic+Grade Pay	: Rs. 7,848 /-		No. of Da	ys in Mo	onth	: 31				
Working Days: 23	Holidays: 5		Paid Leave	s: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Deduction	s				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 Insta	llment				0		
TA		200	LIC					0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit							
			Hospital Bill							
			Late Mark	Deductio	on					
			Other Ded	uction				0		
Total Earnings		Rs. 13,528 /-	Total Dedu	ctions				Rs. 1,575 /-		
		Net Salary: F	Rs. 11,953	'-						
Received Rs. (In Words)	Eleven Thousand I	Nine Hundred F	ifty-Three	Only, by	Bank of N	/lahara	shtra, Br. Had	lapsar .		
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL: 6.5	FL:0	EL: 0.5 ML: 5 SP: 0 PL:					PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Ms. Shaila Vasant Dalvi			P.F. Universal Account No :						
Employee Code	: v603		Ва	nk Account/Ch	eque No	: 6801	4017617		
Designation	Nurse		PF	Account No.		: MH-1	4718/G1398		
Original Basic+Grade Pay :	Rs. 7,848 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,848	Pro	ovident Fund				1,375	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		3,610	IT					0	
H.R.A.		1,570	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					
			Hospital Bill						
			Late Mark Deduction						
			Other Deduction			0			
Total Earnings		Rs. 13,528 /-	To	tal Deductions				Rs. 1,575 /-	
		Net Salary:	Rs.	11,953 /-					
Received Rs. (In Words)	Eleven Thousand I	Nine Hundred	Fift	y-Three Only, by	Bank of N	/lahara	shtra, Br. Had	lapsar .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 6.5	FL:0		EL: 0.5	ML : 5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. u, op									
Mrs. Sunita Rajendra Tale	kar		P.F	. Universal Ac	count No	:				
Employee Code	: v606		Bar	nk Account/Ch	eque No	: 6014	8858497			
Designation	: Nurse		PF	Account No.	:	: MH- 1	4718/G1399			
Original Basic+Grade Pay	: Rs. 8,600 /-		No. of Days in Month : 31							
Working Days: 23	Holidays: 6	1	Paid	d Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Ded	luctions				Amount		
Basic Pay		6,600	Pro	vident Fund				1,507		
Grade Pay		2,000	Pro	fession Tax				200		
Dearness Allowance		3,956	IT					0		
H.R.A.		1,720	Elec	ctricity and Wate	er					
CLA		240	Loa	n Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Sala	ary Deposit						
			Hos	spital Bill						
		1	Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 14,776 /-	Tota	al Deductions				Rs. 1,707 /-		
		Net Salary: F	Rs. 1	13,069 /-						
Received Rs. (In	Words) Thirteen Th	ousand Sixty-I	Nine	e Only, by Bank	of Mahara	shtra I	Hadapsar Br			
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL: 7	FL:0	EL:15 ML:5 SP:0 P					PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Sunita Rajendra Tale	kar		P.F	. Universal Ac	count No	:			
Employee Code	: 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. of Days in Month : 3				31		
Working Days: 23	Holidays: 6		Pai	Paid Leaves: 2			d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		6,600	Pro	vident Fund				1,507	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		3,956	ΙT					C	
H.R.A.		1,720	Electricity and Water				0		
CLA	240			an Installment				C	
TA		200	LIC	;				C	
Washing Allowance		60	Union Fee					C	
other allowance		0	Salary Deposit						
			Hospital Bill						
			Late Mark Deduction						
			Oth	ner Deduction					
Total Earnings		Rs. 14,776 /-	Tot	al Deductions				Rs. 1,707 /-	
		Net Salary:	Rs.	13,069 /-					
Received Rs. (In Words) Thirteen Thousand Sixty-Nine Only, by Bank of Maharashtra Had						Hadapsar Br			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7	FL:0		EL : 15	ML : 5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Amol Rajaram Zagade P.F. Universal Account No: **Employee Code** : v607 Bank Account/Cheque No: 68015473986

Month: May 2015

Designation : H.R. Assistant PF Account No. : MH-14718/G1400

Original Basic+Grade Pay: Rs. 15,000 /-No. of Days in Month : 31

Paid Leaves: 0.5 Working Days: 23.5 Holidays: 7 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount** 15.000 **Basic Pay** Provident Fund 1,800 **Grade Pay Profession Tax** 200 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 2,500 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,500 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 15,500 /-

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

Accounts Officer Employee Checked by CL: 8.5 FL:0 EL: 15 ML:5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Amol Rajaram Zagade P.F. Universal Account No: Bank Account/Cheque No: 68015473986 **Employee Code** : v607 Designation : H.R. Assistant PF Account No. : MH-14718/G1400 Original Basic+Grade Pay: Rs. 15,000 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 7 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 15.000 Provident Fund 1,800 **Grade Pay** 0 **Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 2,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,500 /- Total Deductions Rs. 2,000 /-**Total Earnings** Net Salary: Rs. 15,500 /-

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

Checked by

Accounts Officer EL: 15 **Balanace Leaves** CL: 8.5 FL:0 ML:5 **SP:0** PL:0

Employee

Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Balasaheb Dattatraya Gaikwad				P.F. Universal Account No :						
Employee Code	: v608		Ва	nk Account/Ch	eque No	:				
Designation	: Registrar - Kaun	narbritya	PF Account No. :							
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth :	: 31				
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves:	0 +	0	
Earnings		Amount	Dec	ductions					Amount	
Basic Pay	(vident Fund					0	
Grade Pay		0	Pro	ofession Tax					200	
Dearness Allowance		0	ΙΤ						0	
H.R.A.	0			Electricity and Water			o l			
CLA	0			an Installment					0	
TA		0	LIC	;					0	
Washing Allowance		0	Salary Deposit						0	
other allowance		16,800	Hospital Bill						0	
			Late Mark Deduction						0	
			Other Deduction			0			0	
Total Earnings		Rs. 16,800 /-	Tot	al Deductions	Rs. 200 /-			Rs. 200 /-		
		Net Salary:	Rs.	16,600 /-	'					
Re	ceived Rs. (In Word	ls) Sixteen The	ous	and Six Hundred	Only, by	Cash.				
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0		PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Balasaheb Dattatray		P.F. Universal Account No :							
Employee Code	: v608		Bank Ac	count/Ch	eque No	:			
Designation	: Registrar - Kau	marbritya	PF Acco	unt No.		:			
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 5		Paid Leaves: 3 Unpaid Leaves: 0 + 0					0	
Earnings		Amount			Deductions			Amount	
Basic Pay		0	Provident Fund					0	
Grade Pay		0	Profession Tax					200	
Dearness Allowance		0	іт						
H.R.A.		0	Electricity and Water					0	
CLA		0	Loan Inst	allment				0	
TA		0	LIC					0	
Washing Allowance		0	Salary Deposit					0	
other allowance		16,800	Hospital Bill						
			Late Mark Deduction						
			Other Deduction						
Total Earnings		Rs. 16,800 /-	Total Dec	luctions				Rs. 200 /-	
	Net Salary: Rs. 16,600 /-								
	Received Rs. (In Word	ds) Sixteen Tho	ousand Si	x Hundred	Only, by	Cash.			
Checked by	Accounts Officer		Employe	е			Date:		
Balanace Leaves	CL: 0	FL:0	EL:0 ML:0 SP:0 P				PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: May 2015

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

: 31 Operator No. of Days in Month

Original Basic+Grade Pay: Rs. 6,000 /-Working Days: 24.5 Holidays: 6 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 6,780 /-

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

Checked by Accounts Officer Employee Date: CL: 7.5 FL:0 EL:7 **SP:0 Balanace Leaves** ML:5 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

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

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

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 6,000 /-Working Days: 24.5 Holidays: 6 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 6.000 Provident Fund **Basic Pay** 720 **Profession Tax Grade Pay** O 0 **Dearness Allowance** 0 IT 0 H.R.A. **Electricity and Water** 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,500 Hospital Bill **Late Mark Deduction Other Deduction**

Rs. 7.500 /- Total Deductions Rs. 720 /-**Total Earnings**

Net Salary: Rs. 6,780 /-

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

Checked by Accounts Officer Employee **Balanace Leaves** CL: 7.5 FL:0 **EL:7** ML:5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: May 2015

Designation : Electrician PF Account No. : MH-14718/G1402

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

Paid Leaves: 0 Working Days: 22 Holidays: 9 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount** 8,000 Provident Fund **Basic Pay** 960 **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 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 9,500 /- Total Deductions Rs. 1,135 /-

Net Salary: Rs. 8,365 /-

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

Employee Checked by **Accounts Officer** Date: **Balanace Leaves CL:9** FL:0 EL: 7.5 ML: 3.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mr. Govind Dattaram Z	r. Govind Dattaram Zemane		P.F. Universal Account No :			
Employee Code	: v611	Bank Account/Cheque No : 60167049915				
Designation	: Electrician	PF Account No.	: MH-14718/G1402			
Original Basic+Grade F	Pay: Rs. 8,000 /-	No. of Days in Month	: 31			
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,000	Provident Fund	960			
Grade Pay	0	Profession Tax	175			
Dearness Allowance	0	IT	O			
H.R.A.	0	Electricity and Water	O			
CLA	0	Loan Installment	O			
TA	0	LIC	O C			
Washing Allowance	0	Salary Deposit	O C			
other allowance	1,500	Hospital Bill	O			
		Late Mark Deduction	0			
		Other Deduction	O			
Total Earnings	Rs. 9,500 /-	Total Deductions	Rs. 1,135 /-			
	Net Salary:	Rs. 8,365 /-	•			
Received Rs. (In W	ords) Eight Thousand Three Hundre	d Sixty-Five Only, by Bank o	of Maharashtra Br. Hadapsar.			

Checked by **Accounts Officer** Employee Date: EL: 7.5 PL:0 **Balanace Leaves CL:9** FL:0 ML: 3.5 **SP:0**

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mr. Rahul Rajaram Tambe P.F. Universal Account No: **Employee Code** : v613 Bank Account/Cheque No: 60003827984 Designation : Clerk Cum Computer PF Account No. : MH-14718/G1403 : 31 Operator No. of Days in Month Original Basic+Grade Pay: Rs. 8,000 /-Working Days: 17 Holidays: 4 Paid Leaves: 9.5 Unpaid Leaves: 0.5 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7,871 Provident Fund 945 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 | IT 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 0 0 other allowance 1,476 Hospital Bill Late Mark Deduction 0

Net Salary: Rs. 8,227 /Received Rs. (In Words) Eight Thousand Two Hundred Twenty-Seven Only, by Bank of Maharashtra Br. Hadaspar.

Month: May 2015

Rs. 1,120 /-

 Checked by
 Accounts Officer
 Employee
 Date:

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

Rs. 9,347 /- Total Deductions

Total Earnings

Balanace Leaves

Other Deduction

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

ML: 6.5

SP:0

PL:0

Mr. Rahul Rajaram Tambe P.F. Universal Account No: **Employee Code** : v613 Bank Account/Cheque No: 60003827984 Designation : Clerk Cum Computer PF Account No. : MH-14718/G1403 Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 8,000 /-Working Days: 17 Holidays: 4 Paid Leaves: 9.5 Unpaid Leaves: 0.5 + 0 **Earnings** Amount Deductions **Amount** 7.871 Provident Fund **Basic Pay** 945 **Profession Tax** 175 **Grade Pay** O **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,476 Hospital Bill 0 **Late Mark Deduction** Other Deduction Rs. 9.347 /- Total Deductions **Total Earnings** Rs. 1.120 /-Net Salary: Rs. 8,227 /-Received Rs. (In Words) Eight Thousand Two Hundred Twenty-Seven Only, by Bank of Maharashtra Br. Hadaspar. Checked by Accounts Officer Employee

EL:0

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kanchan Raj Jadhav P.F. Universal Account No: **Employee Code** : v615 Bank Account/Cheque No: 60165925851

Month: May 2015

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

Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	ІТ	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-

Net Salary: Rs. 9,825 /-

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

Accounts Officer Employee Checked by EL : 2 **Balanace Leaves** CL: 6.5 FL:0 ML:0 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Kanchan Raj Jad	hav	P.F. Universal Account No :			
Employee Code	: v615	Bank Account/Cheque No : 60165925851			
Designation	: Trainee Nurse	PF Account No.	:		
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	10,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-		
	Net Salary:	Rs. 9,825 /-			
Reco	eived Rs. (In Words) Nine Thousand I	Eight Hundred Twenty-Five	Only, by Cash.		

ML:0

Date:

SP:0

PL:0

Employee

EL:2

FL:0

Accounts Officer

CL: 6.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

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	o of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 2		Pai	id Leaves: 0		Unpai	d Leaves:	4 + 0
Earnings		Amount	De	ductions				Amoun
Basic Pay		8,710	Pro	ovident Fund				1
Grade Pay		0	Pro	ofession Tax				17
Dearness Allowance		0	IT					1
H.R.A.		0	0 Electricity and Water			1		
CLA		0	Otl	ner Deduction				1
TA		0						
Washing Allowance		0						
other allowance		0						
Total Earnings		Rs. 8,710 /-	To	tal Deductions				Rs. 175
		Net Salary:	Rs	. 8,535 /-				
Receive	d Rs. (In Words) Eig	ght Thousand	Fiv	e Hundred Thirty	-Five Only	, by C	ash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	EL:0	FL:0		CL:1	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

H.R.A. CLA TA Washing Allowance other allowance Total Earnings		0 0 0 Rs. 8,710 /- Net Salary:	Total Deductions Rs. 8,535 /- Five Hundred Thi Employee	rty-Five Onl	y, by C	ash.	Rs. 175 /-	
H.R.A. CLA TA Washing Allowance other allowance Total Earnings		0 0 0 Rs. 8,710 /- Net Salary:	Total Deductions Rs. 8,535 /-	rty-Five Onl	y, by C	ash.		
H.R.A. CLA TA Washing Allowance other allowance		0 0 0 Rs. 8,710 /-	Total Deductions					
H.R.A. CLA TA Washing Allowance other allowance		0 0 0						
H.R.A. CLA TA Washing Allowance		0 0 0	Other Deduction				O	
H.R.A. CLA TA		0 0 0	Other Deduction				0	
H.R.A. CLA		0 0	Other Deduction				C	
H.R.A.		0	Other Deduction				C	
Dearness Allowance		0	Electricity and Water			0		
Dearness Allowance		0	IT				C	
Grade Pay		0	Profession Tax			175		
Basic Pay		8,710	Provident Fund				C	
Earnings		Amount	Deductions				Amoun	
Working Days: 25	olidays: 2		Paid Leaves: 0		Unpai	d Leaves: 4 +	0	
Original Basic+Grade Pay :	Rs. 10,000 /-		No. of Days in N	lonth	: 31			
Designation :			PF Account No.		:			
Employee Code :	v623		Bank Account/0	heque No	:			
Dr. Pawan Ramdas Gulhane			P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Omprakash Prabhakar Tikhe		P.F. Universal Account No :						
Employee Code	: v624 Bank Account/Cheque No :							
Designation	:		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,000 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: () + 0
Earnings		Amount	De	ductions				Amount
Basic Pay		10,000	Pro	ovident Fund				0
Dearness Allowance		0	Profession Tax		175			
H.R.A.		0	Salary Deposit		0			
other allowance		0	Late Mark Deduction		0			
			Oth	ner Deduction				0
Total Earnings		Rs. 10,000 /-	Tot	tal Deductions				Rs. 175 /-
		Net Salary:	Rs.	. 9,825 /-		•		
Receive	d Rs. (In Words) Nin	e Thousand E	igh	t Hundred Twent	y-Five On	ly, by (Cash.	
Checked by	Accounts Officer			Employee		Date:		
Balanace Leaves	FL:0	EL : 0		CL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Omprakash Prabhakar Tikhe			P.F. Universal Account No :					
Employee Code	: v624	E	Bank Account/Cheque No :					
Designation	:	PF Account No. :						
Original Basic+Grade I	Pay: Rs. 10,000 /-	1	No. of Days in	Month	: 31			
Working Days: 26	Holidays: 4	F	Paid Leaves: 1		Unpai	d Leaves:	0 + 0	
Earnings		Amount [Deductions				Amount	
Basic Pay		10,000 F	Provident Fund			0		
Dearness Allowance		0 F	Profession Tax		175			
H.R.A.		0 8	Salary Deposit		0			
other allowance		0 L	Late Mark Deduction		0			
			Other Deduction				0	
Total Earnings		Rs. 10,000 /- 1	Total Deductions	3			Rs. 175 /-	
		Net Salary: F	Rs. 9,825 /-					
Rece	eived Rs. (In Words) Ni	ne Thousand Eig	ght Hundred Tw	enty-Five On	ly, by (Cash.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	FL:0	EL:0	CL:0	ML : 0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Ms Shubhangi Pradeep	deep Dhasade P.F. Universal Account No :						
Employee Code	: v626	Ва	Bank Account/Cheque No : 60074031388				
Designation	:	PF	Account No.	:			
Original Basic+Grade Pay	: Rs. 14,000 /-	No	o. of Days in Month	: 31			
Working Days: 25	Holidays: 6	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings	Amoun	t De	ductions		Amount		
Basic Pay	14,000	Pro	ovident Fund		0		
Dearness Allowance		Pro	ofession Tax		200		
H.R.A.) IT			0		
other allowance) Sa	lary Deposit		2,000		
		Ot	her Deduction		0		
Total Earnings	Rs. 14,000 /-	- To	tal Deductions		Rs. 2,200 /-		
	Net Salary:	Rs.	11,800 /-	!			
Received Rs. (In	Words) Eleven Thousand Eight H	lund	red Only, by Bank of Maha	rashtra	Br. Hadapasr.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

EL:0

FL:0

Balanace Leaves

CL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

SP:0

PL:0

ML:0

Ms Shubhangi Pradeep Dhasade				P.F. Universal Account No :					
Employee Code	: v626		Bank Account/Cheque No : 60074031388						
Designation	:		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 14,000 /-		No.	. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 6		Paid	d Leaves: 0		Unpai	d Leaves:	0 + 0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		14,000	Pro	vident Fund				C	
Dearness Allowance		0	Pro	fession Tax				200	
H.R.A.		0	IT				0		
other allowance		0	Sala	ary Deposit		2,000			
			Oth	er Deduction				C	
Total Earnings		Rs. 14,000 /-	Tota	al Deductions				Rs. 2,200 /-	
		Net Salary:	Rs.	11,800 /-					
Received Rs. (In V	Vords) Eleven Thou	sand Eight Hu	ındr	ed Only, by Banl	k of Mahai	rashtra	Br. Hadap	asr.	
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

Dr. Pandurang Nivrutti Shinde P.F. Universal Account No: **Employee Code** : v922 Bank Account/Cheque No: 20029996065

Month: May 2015

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

Holidays: 6 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0

Amount **Earnings** 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 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 /-

Accounts Officer

CL:-9

Checked by

Balanace Leaves

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

Accounts Officer Employee Date: Checked by CL:-9 FL:0 EL:-156 ML:-216.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Dr. Pandurang Nivrutt	i Shinde	P.F. Universal Account No :				
Employee Code	: v922	Bank Account/Cheque No : 20029996065				
Designation	: Gynaecologist	PF Account No.	:			
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	200			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	12,000	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 200 /-			
	Net Salary:	Rs. 11,800 /-				
	Received Rs. (In Words) Eleven Tho	usand Eight Hundred Only,	by Cash.			

FL:0

Employee

EL: -156

Date:

SP:0

ML: -216.5

PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Minakshi Sanjeev Kutti P.F. Universal Account No:
Employee Code: x19
Bank Account/Cheque No: 0259101031255

Month: May 2015

0

0

0

Designation : Aya PF Account No. : MH-14718/G1190

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

Working Days: 19 Holidays: 6 Paid Leaves: 6 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 CLA** 240 Loan Installment 5,000 TΑ 200 LIC 141 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 15,646 /- Total Deductions Rs. 6,940 /-

Net Salary: Rs. 8,706 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 SP:0
 FL:0
 EL:15
 CL:1
 ML:15.5
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: May 2015

Mrs. Minakshi Sanjeev Kutti P.F. Universal Account No :				
Employee Code	: x19	lo : 0259101031255		
Designation	: Aya	PF Account No.	: MH-14718/G1190	
Original Basic+Grade Pay	≀:Rs. 9,124 /-	No. of Days in Month	: 31	
Working Days: 19	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount
Basic Pay	7,724	Provident Fund		1,599
Grade Pay	1,400	Profession Tax		200
Dearness Allowance	4,197	ІТ		0
H.R.A.	1,825	Electricity and Water		0
CLA	240	Loan Installment		5,000
TA	200	LIC		141

other allowance

0 Hospital Bill

Late Mark Deduction

Other Deduction

60 Salary Deposit

Total Earnings Rs. 15,646 /- Total Deductions Rs. 6,940 /Net Salary: Rs. 8,706 /-

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

Washing Allowance

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 SP:0
 FL:0
 EL:15
 CL:1
 ML:15.5
 PL:0