Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

Month: September 2014

0

Rs. 3,600 /-

Employee Code : A02 Bank Account/Cheque No : 68003265743

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

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

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

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

Net Salary: Rs. 30,181 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

Employee Code : A02 Bank Account/Cheque No : 68003265743

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

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

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

Earnings Amount Deductions Amount **Basic Pay** 15.785 Provident Fund 1,800 4,300 Profession Tax **Grade Pay** 200 **Dearness Allowance** 9.239 IT 1.600 H.R.A. 4,017 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance 0 Hospital Bill 0

Late Mark Deduction

Other Deduction

Total Earnings Rs. 33,781 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Net Salary: Rs. 30,181 /-

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014

0

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

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

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

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

Deductions Earnings Amount **Amount Basic Pay** 17.520 Provident Fund 1,800 **Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 10,175 IT 700 H.R.A. 4,424 **Electricity and Water CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 37,159 /- Total Deductions Rs. 5,700 /-

Net Salary: Rs. 31,459 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

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

Working Days: 21 Holidays: 4 Paid Leaves: 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 700 H.R.A. 4,424 Electricity and Water 0 CLA 240 Loan Installment 3,000 TΔ 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0

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

Late Mark Deduction

Net Salary: Rs. 31,459 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: Employee Name: Dr. Ashwini Dnyaneshwar Darekar (Biradar) Bank Account/Cheque No: 68003265391 **Employee Code** : A13 PF Account No. Designation : RMO - Kaumarbritya : MH-14718/G1326 Original Basic+Grade Pay: Rs. 15,171 /-No. of Days in Month : 30 Working Days: 23 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 12,371 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 6,979 IT 0 H.R.A. 3,034 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 **Other Deduction** 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: **CL:7** FL:0 EL:0 ML: 54 SP:0 PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Ashwini Dnyaneshwar Darekar (P		P.F. Universal Account No :					
Biradar)							
Employee Code	: A13		Bank Account/0	Cheque No	: 6800	3265391	
Designation	: RMO - Kaumar	britya	PF Account No.		: MH-1	14718/G1326	5
Original Basic+Grade F	Pay:Rs. 15,171 /-		No. of Days in I	/lonth	: 30		
Working Days: 23	Holidays: 6		Paid Leaves: 1		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	Deductions				Amount
Basic Pay		12,371	Provident Fund				1,800
Grade Pay		2,800	Profession Tax				200
Dearness Allowance		6,979	IT				0
H.R.A.		3,034	Electricity and W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		0	Hospital Bill				0
			Late Mark Deduc	tion			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, b	y Banl	of Maharash	ıtra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 7	FL:0	EL : 0	ML : 54		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

Employee Name: Dr. Arun Raghunath Pandav		P.F. Universal Account No :				
Employee Code	: A14	Bank Account/Cheque No : 68003263564				
Designation	: Assist. Registrar	PF Account No. : MH-14718/G1331				
Original Basic+Grade Pay	: Rs. 16,696 /-	No. of Days in Month : 30				
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	13,896	Provident Fund	1,800			
Grade Pay	2,800	Profession Tax	200			
Dearness Allowance	7,680	ІТ	0			
H.R.A.	3,339	Electricity and Water	1,200			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 28,155 /-	Total Deductions	Rs. 6,200 /-			
	Net Salary:	Rs. 21,955 /-				

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

Balanace Leaves	CL : 1	FL:0	EL : 15	ML : 46	SP:0	PL:0
Checked by	Accounts Officer E		Employee		Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. A	run Raghunath Pandav	P.F. Universal Accoun	t No :			
Employee Code	: A14		Bank Account/Cheque No : 68003263564			
Designation	: Assist. Registrar	PF Account No.	: MH-14718/G1331			
Original Basic+Grade F		No. of Days in Month	: 30			
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amou	int Deductions	Amoun			
Basic Pay	13,8	96 Provident Fund	1,80			
Grade Pay	2,8	00 Profession Tax	20			
Dearness Allowance	7,6	80 IT				
H.R.A.	3,3	39 Electricity and Water	1,20			
CLA	2	40 Loan Installment	3,00			
TA	2	00 LIC				
Washing Allowance		0 Salary Deposit				
other allowance		0 Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 28,15	7- Total Deductions	Rs. 6,200			
	Net Salaı	y: Rs. 21,955 /-	,			
Received Rs. ((In Words) Twenty-One Thousand	Nine Hundred Fifty-Five Only	, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Page 4

EL: 15

ML:46

SP:0

PL:0

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

Rs. 2,400 /-

Employee Code : A15 Bank Account/Cheque No: 68003266509

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

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

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

Deductions Earnings Amount **Amount Basic Pay** 19.091 **Provident Fund** 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,542 IT 400 H.R.A. 5,018 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 43,491 /- Total Deductions Rs. 2,400 /-

Net Salary: Rs. 41,091 /-

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 3.5 FL:0 EL:0 ML:44 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

: A15 Bank Account/Cheque No: 68003266509 **Employee Code** Designation : R.M.O.- Kayachikitsa PF Account No. : MH-14718/G1343

Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 30 Working Days: 24 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 19.091 Provident Fund 1,800 **Grade Pay** 6.000 Profession Tax 200 **Dearness Allowance** 11.542 IT 400 H.R.A. 5,018 Electricity and Water 0 CLA 240 Loan Installment 0 TA 1,600 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 43,491 /- Total Deductions **Total Earnings** Net Salary: Rs. 41,091 /-

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

Date: Checked by **Accounts Officer** Employee EL:0 **Balanace Leaves** CL: 3.5 FL:0 ML: 44 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

Rs. 2,000 /-

0

0

0

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

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

Holidays: 6 Working Days: 22 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2,600 Profession Tax 200 **Dearness Allowance** 6,562 IT 0 H.R.A. 2,853 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 24,121 /- Total Deductions Net Salary: Rs. 22,121 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

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

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

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

TA 200 LIC

Washing Allowance 0 Salary Deposit other allowance Hospital Bill

Late Mark Deduction

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

Net Salary: Rs. 22,121 /-

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

EL: 15 **Balanace Leaves** CL: 1.5 FL:0 ML: 24.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

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

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

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

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

Net Salary: Rs. 18,121 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

Employee Code : A19 Bank Account/Cheque No : 68011478661

Designation : Jr. Assistant Registrar PF Account No. : MH-14718/G1389 Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2.600 Profession Tax 200 **Dearness Allowance** 6.562 IT 0 H.R.A. 2,853 Electricity and Water 0 CLA 240 Loan Installment 4,000 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 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:

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

Employee Code : A21 Bank Account/Cheque No: 60012727650

Month: September 2014

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

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

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

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

Net Salary: Rs. 20,540 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

Employee Code : A21 Bank Account/Cheque No : 60012727650

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

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

Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 10.513 Provident Fund 1,800 **Grade Pay** 2.800 Profession Tax 200 **Dearness Allowance** 6.124 IT 0 H.R.A. 2,663 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 22,540 /- Total Deductions Rs. 2,000 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Net Salary: Rs. 20,540 /-

Malwadi, Hadapsar , Pune 411 028

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

Employee Code : A22 Bank Account/Cheque No: 68004511472

Designation : Hospital Admin. Officer PF Account No. : MH-14718/G1391

Original Basic+Grade Pay: Rs. 9,776 /-No. of Days in Month : 30

Holidays: 5.5 Working Days: 21 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount** 1,713 **Basic Pay** 7.676 Provident Fund **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4.497 IT 0 H.R.A. 1,955 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 16,668 /- Total Deductions Rs. 1,913 /-

Net Salary: Rs. 14,755 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Bank Account/Cheque No: 68004511472 **Employee Code** : A22

Designation : Hospital Admin. Officer PF Account No. : MH-14718/G1391 No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 9,776 /-Working Days: 21 Holidays: 5.5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.676 Provident Fund 1,713 **Grade Pay** 2.100 Profession Tax 200 **Dearness Allowance** 4.497 IT 0 H.R.A. 1,955 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 0 Salary Deposit other allowance 0 Hospital Bill 0

Late Mark Deduction

Other Deduction

0

Rs. 1,913 /-

Rs. 16,668 /- Total Deductions **Total Earnings**

Net Salary: Rs. 14,755 /-Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

Employee Code : A23 Bank Account/Cheque No: 68011478026

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

Original Basic+Grade Pay: Rs. 9,579 /-No. of Days in Month : 30

Holidays: 2 Paid Leaves: 7 Working Days: 21 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7.479 Provident Fund 1,678 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4.406 IT 0 H.R.A. 1,916 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 16,341 /- Total Deductions Rs. 1,878 /-

Net Salary: Rs. 14,463 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 Employee Name: Dr. Smita Sambhaji Gade P.F. Universal Account No:

Bank Account/Cheque No: 68011478026 **Employee Code** : A23 Designation : RMO - Shalyatantra PF Account No. : MH-14718/G1393

Original Basic+Grade Pay: Rs. 9,579 /-No. of Days in Month : 30 Working Days: 21 Holidays: 2 Paid Leaves: 7 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.479 Provident Fund 1,678 **Grade Pay** 2.100 Profession Tax 200 **Dearness Allowance** 4.406 IT 0 H.R.A. 1,916 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 1,878 /-

Rs. 16,341 /- Total Deductions **Total Earnings**

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

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

Net Salary: Rs. 14,463 /-

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mr. Bhagawan Jagannath Chaudhari P.F. Universal Account No:

Employee Code : AA05 Bank Account/Cheque No: 68003266780

Designation : Senior Cashier PF Account No. : MH-14718/G1125

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

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

Working Days: 27 Holidays: 3 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 20,098 Provident Fund 1,800 **Grade Pay** 4,700 Profession Tax 200 **Dearness Allowance** 11,407 | IT 2,000 H.R.A. 4,960 **Electricity and Water** 900 **CLA** 240 Loan Installment 0 TΑ 800 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 500 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 4,900 /-

Total Earnings Rs. 42,705 /- Total Deductions

Net Salary: Rs. 37,805 /-

CL:9

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mr. Bhagawan Jagannath Chaudhari		P.F. Universal Account No :			
Employee Code	: AA05	Bank Account/Cheque No : 68003266780			
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1125		
Original Basic+Grade Page 1	ay: Rs. 24,798 /-	No. of Days in Month	: 30		
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amoun	t Deductions	Amount		
Basic Pay	20,09	Provident Fund	1,800		
Grade Pay	4,70	Profession Tax	200		
Dearness Allowance	11,40	7 IT	2,000		
H.R.A.	4,96	Electricity and Water	900		
CLA	240	Loan Installment	0		
TA	80	LIC	0		
Washing Allowance		Union Fee	0		
other allowance	500	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 42,705 /	- Total Deductions	Rs. 4,900 /-		
	Net Salary:	Rs. 37,805 /-	•		
Received Rs.	(In Words) Thirty-Seven Thousand	Eight Hundred Five Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

EL: 81

ML: 167

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL:11

FL:0

CL: 1.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 52.5

SP:0

PL:0

Employee Name: Mr. Sambhaji Ramchandra Poman			P.F. Universal Account No :							
Employee Code	: AA08		Bank Account/Cheque No : 68003266258							
Designation	: Senior Cashier		PF	Account No.		: MH-1	14718/G1238	3		
Original Basic+Grade Pa	ay:Rs. 12,552 /-		No	. of Days in Mo	nth	: 30				
Working Days: 24	Holidays: 4		Paid Leaves: 2 Unpaid Leaves: 0 + 0				- O			
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		10,452	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	fession Tax				200		
Dearness Allowance		5,774	ΙT					0		
H.R.A.		2,510			Electricity and Water			0		
CLA		240	Loan Installment			6,000				
TA		200	LIC			2,481				
Washing Allowance		0	Union Fee					0		
other allowance		500	Salary Deposit			0				
			Hospital Bill		0					
			Lat	_ate Mark Deduction		0				
			Oth	ner Deduction				0		
Total Earnings		Rs. 21,776 /-	Tot	al Deductions				Rs. 10,481 /-		
	•	Net Salary:	Rs.	11,295 /-						
Received Rs.	(In Words) Eleven Tho	usand Two Hu	undr	red Ninety-Five C	Only, by B	ank of	Maharashtra	•		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 1.5	FL:0		EL : 11	ML: 52.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Month: September 2014

Employee Name: Mr. Raghunath Babubhai Chaudhari P.F. Universal Account No: **Employee Code** : AA13 Bank Account/Cheque No: 68003264386 Designation : Computer Programmer PF Account No. : MH-14718/G1317 Original Basic+Grade Pay: Rs. 23,367 /-No. of Days in Month : 30 Working Days: 22 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 37,819 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Raghunath Babubhai Chaudhari		P.F. Universal Account No :			
Employee Code	: AA13	Bank Account/Cheque No : 68003264386			
Designation	: Computer Programmer	PF Account No.	: MH-	14718/G1317	
Original Basic+Grade Pa	y: Rs. 23,367 /-	No. of Days in Month : 30			
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	18,667	Provident Fund		1,800	
Grade Pay	4,700	Profession Tax		200	
Dearness Allowance	10,749	IT		0	
H.R.A.	4,673	Electricity and Water		0	
CLA	240	Loan Installment		0	
TA	800	LIC		810	
Washing Allowance	0	Union Fee		0	
other allowance	800	Salary Deposit		0	
		Hospital Bill		0	
		Late Mark Deduction		0	
		Other Deduction		0	
Total Earnings	Rs. 40,629 /-	Total Deductions		Rs. 2,810 /-	
	Net Salary:	Rs. 37,819 /-	•		
Received Rs. (In	Words) Thirty-Seven Thousand Eig	jht Hundred Nineteen Only, b	y Bank	of Maharashtra.	
Checked by	Accounts Officer	Employee		Date:	

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. wy	OP	monum coptombor zor :
Employee Name: Mrs. Su	shma Sampat Borawake	P.F. Universal Account N	lo:
Employee Code	: AA14	Bank Account/Cheque N	o : 68003266101
Designation	: Jr. Cashier	PF Account No.	: MH-26567/G2476
Original Basic+Grade Pay	: Rs. 11,597 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,497	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,335	ІТ	0
H.R.A.	2,319	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,789
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,691 /-	Total Deductions	Rs. 3,789 /-
	Net Salary:	Rs. 15,902 /-	
Received Rs	. (In Words) Fifteen Thousand Nin	e Hundred Two Only, by Bar	nk of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:3

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:2

Date:

SP:0

PL:0

Employee Name: Mrs. Sushma Sampat Borawake			P.F. Universal Account No :						
Employee Code	ployee Code : AA14				Bank Account/Cheque No : 68003266101				
Designation	: Jr. Cashier		PF Account No. : MH-26567/G2476						
Original Basic+Grade Pay	: Rs. 11,597 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,497	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,335	IT					0	
H.R.A.	2,319			Electricity and Water			0		
CLA		240	Loan Installment				0		
TA		200	LIC				1,789		
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hospital Bill		0				
			Late Mark Deduction			0			
			Oth	ner Deduction		0			
Total Earnings		Rs. 19,691 /-	Tot	tal Deductions				Rs. 3,789 /-	
		Net Salary: F	Rs.	15,902 /-					
Received Rs.	(In Words) Fifteen	Thousand Nine	е Н	undred Two Only	, by Bank	of Mal	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:3	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				P			Month. ocp	CITIBEL ZOTA	
Employee Name: Mr. Madr	av Bhaguji Padwa	al	P.F. Universal Account No :						
Employee Code	: AA9		Bank Account/Cheque No : 68003266871						
Designation	: Senior Clerk		PF Account No.				: MH-14718/G1259		
Original Basic+Grade Pay	: Rs. 20,409 /-		No	o. of Days in Mo	onth	: 30			
Working Days: 26	Holidays: 4			id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		15,909	Pro	ovident Fund				1,800	
Grade Pay		4,500	Pro	ofession Tax				200	
Dearness Allowance		9,388	IT					1,000	
H.R.A.		4,082	Electricity and Water		0				
CLA		240	Loan Installment					12,000	
TA		800	LIC					703	
Washing Allowance		0	Union Fee					0	
other allowance		500	Salary Deposit				0		
			Hospital Bill			0			
			Late Mark Deduction			0			
			Otl	ner Deduction		0			
Total Earnings		Rs. 35,419 /-	To	tal Deductions				Rs. 15,703 /-	
		Net Salary:	Rs.	19,716 /-					
Received Rs. (In	Words) Nineteen Th	housand Seve	n H	undred Sixteen (Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0.5	FL:0	EL:15 ML:114 SP:0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Madhav Bhaguji Padwal			P.F. Universal Account No :					
Employee Code	: AA9		Bank Account/Cheque No : 68003266871					
Designation	Senior Clerk	r Clerk PF Account No. : MH-					4718/G1259)
Original Basic+Grade Pay	Rs. 20,409 /-		No. of Days in Month : 3			: 30		
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		15,909	Pro	vident Fund				1,800
Grade Pay		4,500	Pro	ofession Tax				200
Dearness Allowance		9,388	IT					1,000
H.R.A.		4,082	Ele	Electricity and Water				O
CLA		240	Loan Installment					12,000
ТА		800	LIC					703
Washing Allowance		0	Union Fee					C
other allowance		500	Salary Deposit		0			
			Но	Hospital Bill		0		
			Lat	Late Mark Deduction		0		
			Oth	ner Deduction		0		
Total Earnings		Rs. 35,419 /-	Tot	tal Deductions				Rs. 15,703 /-
-		Net Salary:	Rs.	19,716 /-				
Received Rs. (In	Words) Nineteen Th	nousand Seve	n H	undred Sixteen C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL : 15	ML: 114		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Mai	ndgude	P.F. Universal Account No :					
Employee Code	: b05		Bank Account/Ch	neque No :	68003265787		
Designation	: Ward Incharge		PF Account No.	: 1	MH-14718/G111	6	
Original Basic+Grade Pay	: Rs. 14,938 /-		No. of Days in Mo	onth :	30		
Working Days: 23	Holidays: 5		Paid Leaves: 2	U	Inpaid Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		12,838	Provident Fund			1,800	
Grade Pay		2,100	Profession Tax			200	
Dearness Allowance		6,871	IT			0	
H.R.A.		2,988	Electricity and Wat	er		0	
CLA		240	Loan Installment		3,000		
TA		200	LIC		0		
Washing Allowance		60	Salary Deposit			0	
other allowance		250	Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 25,547 /-	Total Deductions			Rs. 5,000 /-	
		Net Salary:	Rs. 20,547 /-				
Received Rs. (In	Words) Twenty Thou	ısand Five Hu	ndred Fourty-Sever	Only, by Ba	ank of Maharashtr	a.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:3	FL:0	EL : 4	ML : 18.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Mar	ndgude	P.F.	Universal Acc	count No	:			
Employee Code	: b05		Banl	k Account/Ch	eque No	: 6800	3265787	
Designation	: Ward Incharge		PF A	ccount No.	;	: MH-1	4718/G111	6
Original Basic+Grade Pay	: Rs. 14,938 /-		No. o	of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 5		Paid	Leaves: 2		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dedu	ıctions				Amount
Basic Pay		12,838	Provi	ident Fund				1,800
Grade Pay		2,100	Profe	ession Tax				200
Dearness Allowance		6,871	ΙΤ					0
H.R.A.		2,988	Elect	ricity and Wate	er			0
CLA		240	Loan	Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Salar	y Deposit				0
other allowance		250	Hosp	oital Bill				0
			Late	Mark Deductio	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 25,547 /-	Total	Deductions				Rs. 5,000 /-
		Net Salary:	Rs. 20	0,547 /-				
Received Rs. (In V	Vords) Twenty Thou	sand Five Hu	ndred	l Fourty-Seven	Only, by E	Bank of	Maharashtı	ra.
Checked by	Accounts Officer		En	nployee			Date:	
Balanace Leaves	CL: 3	FL:0	E	L:4	ML: 18.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Employee Name: Mrs. Vimal Ashok Jadhav

TA

Washing Allowance

other allowance

Total Earnings

Month: September 2014

0

0

0

0

Rs. 2,900 /-

Employee Code : b06 Bank Account/Cheque No: 68003263440 Designation : Ward Incharge PF Account No. : MH-14718/G1119 Original Basic+Grade Pay: Rs. 17,587 /-No. of Days in Month : 30 Holidays: 5 Working Days: 21 Paid Leaves: 1 Unpaid Leaves: 3 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 13.218 Provident Fund 1,800 **Grade Pay** 2,610 Profession Tax 200 **Dearness Allowance** 7.281 IT 900 H.R.A. 3,165 Electricity and Water 0 **CLA** 216 Loan Installment 0 180 LIC 0

Net Salary: Rs. 24,049 /-

54 Salary Deposit

Late Mark Deduction

Other Deduction

225 Hospital Bill

Rs. 26,949 /- Total Deductions

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 0.5 FL:0 EL:0 ML: 27.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Mrs. Vimal Ashok Jadhav** P.F. Universal Account No:

Bank Account/Cheque No: 68003263440 **Employee Code** : b06 Designation : Ward Incharge PF Account No. : MH-14718/G1119

Original Basic+Grade Pay: Rs. 17,587 /-No. of Days in Month : 30 Working Days: 21 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 3 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 13.218 Provident Fund 1,800 **Grade Pay** 2.610 Profession Tax 200 **Dearness Allowance** 7.281 IT 900 H.R.A. 3,165 Electricity and Water 0 CLA 216 Loan Installment 0 TA 180 LIC 0 0 **Washing Allowance** 54 Salary Deposit other allowance 225 Hospital Bill 0 **Late Mark Deduction** 0

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

Net Salary: Rs. 24,049 /-

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

Date: Checked by **Accounts Officer** Employee EL:0 **Balanace Leaves** CL: 0.5 FL:0 ML: 27.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Shobha Kishor Pachpande P.F. Universal Account No:
Employee Code : b10 Bank Account/Cheque No: 68003263213

Designation : Nurse PF Account No. : MH-14718/G1145

Original Basic+Grade Pay: Rs. 14,222 /- No. of Days in Month: 30

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

Amount Deductions **Earnings Amount Basic Pay** 12,122 Provident Fund 1,800 2,100 Profession Tax **Grade Pay** 200 **Dearness Allowance** 6,542 IT 0 H.R.A. 2,844 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 224 **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. 24,108 /- Total Deductions

Net Salary: Rs. 21,884 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:5.5
 ML:44.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 44.5

SP:0

PL:0

Month: September 2014

Rs. 2,224 /-

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

Page 18

FL:0

Employee

EL: 5.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Anjana Mahendra Girase P.F. Universal Account No:
Employee Code : b100 Bank Account/Cheque No: 68003265856

PF Account No.

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

: Nurse

Designation

Balanace Leaves

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

Earnings Deductions Amount **Amount Basic Pay** 5,073 Provident Fund 1,216 **Grade Pay** 1,867 Profession Tax 200 **Dearness Allowance** 3,192 IT 0 H.R.A. 1,388 Electricity and Water **CLA** 224 Loan Installment 4,000 TΑ 187 LIC 510 **Washing Allowance** 56 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 11,987 /- Total Deductions Rs. 5,926 /-

Net Salary: Rs. 6,061 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Month: September 2014

: MH-14718/G1375

Employee Name: Mrs. A	njana Mahendra Girase	P.F. Universal Account No :				
Employee Code	: b100	Bank Account/Cheque N	No : 68003265856			
Designation	: Nurse	PF Account No.	: MH-14718/G1375			
Original Basic+Grade Page 1	ay: Rs. 7,435 /-	No. of Days in Month	: 30			
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2 + 0			
Earnings	Amou	nt Deductions	Amount			
Basic Pay	5,07	3 Provident Fund	1,216			
Grade Pay	1,86	7 Profession Tax	200			
Dearness Allowance	3,19	2 IT	O			
H.R.A.	1,38	8 Electricity and Water	O			
CLA	22	4 Loan Installment	4,000			
TA	18	7 LIC	510			
Washing Allowance	5	6 Union Fee	O			
other allowance		0 Salary Deposit	O			
		Hospital Bill	O			
		Late Mark Deduction	O			
		Other Deduction	O			
Total Earnings	Rs. 11,987	/- Total Deductions	Rs. 5,926 /-			
	Net Salar	/: Rs. 6,061 /-				
Rec	eived Rs. (In Words) Six Thousand	Sixty-One Only, by Bank of	Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Jayshree Hanumant Tekawade P.F. Universal Account No:

Employee Code : b101 Bank Account/Cheque No: 68003263698

Designation : Nurse PF Account No. : MH-14718/G1378

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

Working Days: 8.5 Holidays: 1 Paid Leaves: 2.5 Unpaid Leaves: 13.5 + 4.5

Earnings Deductions Amount **Amount Basic Pay** 2,174 Provident Fund 521 **Grade Pay** 800 Profession Tax **Dearness Allowance** 1,368 | IT 0 H.R.A. 595 **Electricity and Water CLA** 96 Loan Installment 3,000 TΑ 80 LIC 0 **Washing Allowance** 24 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 5,137 /- Total Deductions Rs. 3,521 /-

Net Salary: Rs. 1,616 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mrs. Ja	ayshree Hanumant Tekawade	P.F. Un	P.F. Universal Account No :				
Employee Code	: b101	Bank A	ccount/Cheque	No : 6800	3263698		
Designation	: Nurse	PF Acc	ount No.	: MH-1	14718/G1378		
Original Basic+Grade Pa	y:Rs. 7,435 /-	No. of E	ays in Month	: 30			
Working Days: 8.5	Holidays: 1	Paid Lea	ves: 2.5	Unpai	d Leaves: 13.5 + 4.5		
Earnings	Amou	nt Deduction	ons		Amoun		
Basic Pay	2,1	4 Provide	nt Fund		521		
Grade Pay	8	0 Professi	on Tax		C		
Dearness Allowance	1,3	8 IT			C		
H.R.A.	5	5 Electrici	ty and Water		C		
CLA		6 Loan Ins	tallment		3,000		
TA		0 LIC			C		
Washing Allowance		4 Union F	ее		(
other allowance		0 Salary D	eposit		(
		Hospital	Bill		C		
		Late Mai	k Deduction		(
		Other De	eduction		C		
Total Earnings	Rs. 5,137	/- Total De	ductions		Rs. 3,521 /-		
	Net Sala	y: Rs. 1,61	6 /-	· ·			
Received I	Rs. (In Words) One Thousand Six	Hundred S	xteen Only, by B	ank of Mah	narashtra.		
Checked by	Accounts Officer	Employ	ee		Date:		

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Employee Name: Mrs. Kav	ita Chagan Thora	ve (Mohite	P.F. Universal Account No :						
Employee Code	: b102		Bank Account/Cheque No : 68003268472						
Designation	: Nurse		PF Account No. : MH-14718/G1379						
Original Basic+Grade Pay	: Rs. 7,435 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23.5	Holidays: 5		Paid Leaves: 1.5 Unpaid Leaves: 0 + 0				0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,435	Pro	ovident Fund				1,303	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		3,420	IT			0			
H.R.A.		1,487	Electricity and Water			0			
CLA		240	Lo	Loan Installment				0	
TA		200	LIC				0		
Washing Allowance		60	Union Fee				0		
other allowance		125	Salary Deposit				0		
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 12,967 /-	То	tal Deductions				Rs. 1,503 /-	
		Net Salary:	Rs.	11,464 /-		•			
Received Rs. (In	Words) Eleven Tho	usand Four H	unc	dred Sixty-Four C	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL: 3.5	FL:0		EL: 0.5	ML:9		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs.	Kavita Chagan Thorave (Mohite	P.F. Universal Account	No:
)			
Employee Code	: b102	Bank Account/Cheque I	No : 68003268472
Designation	: Nurse	PF Account No.	: MH-14718/G1379
Original Basic+Grade	Pay: Rs. 7,435 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
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	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	125	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,967 /-	Total Deductions	Rs. 1,503 /-
	Net Salary:	Rs. 11,464 /-	·
Received Rs	s. (In Words) Eleven Thousand Four H	lundred Sixty-Four Only, by	/ Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Bharati Ravindra Jamadar		P.F. Universal Account No :					
Employee Code	: b103	Bank Account/Cheque No	: 68003264910				
Designation	: Nurse	PF Account No.	: MH-14718/G1380				
Original Basic+Grade Pay	: Rs. 7,435 /-	No. of Days in Month	: 30				
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 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 /-				

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:11

Accounts Officer

CL: 0.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:6

Date:

SP:0

PL:0

Employee Name: Mrs. Bharati Ravindra Jamadar			P.F. Universal Account No :						
Employee Code	: b103		Ва	nk Account/Ch	eque No	: 6800	3264910		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1380)	
Original Basic+Grade Pay:	Rs. 7,435 /-		No. of Days in Month : 30						
Working Days: 21	Holidays: 6		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,435	Pro	ovident Fund				1,303	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		3,420	IT					0	
H.R.A.		1,487	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
ТА		200	LIC				510		
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. 12,842 /-	То	tal Deductions				Rs. 5,013 /-	
		Net Salary:	Rs	. 7,829 /-					
Received Rs. (In V	Vords) Seven Thou	sand Eight Hu	ındı	red Twenty-Nine	Only, by E	Bank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 11	ML:6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	ا	•			монин. оср	CIIIDCI 2014	
Employee Name: Mrs. Maya	Prashant Bhiku	le	P.F. Universal Account No :						
Employee Code	b104		Ва	nk Account/Ch	eque No	: 6800	4513548		
Designation	Nurse		PF	Account No.	:	: MH- 1	14718/G1387	•	
Original Basic+Grade Pay :	Rs. 6,089 /-		No	. of Days in Mo	nth :	: 30			
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	vident Fund				1,067	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,801	IT					0	
H.R.A.		1,218	8 Electricity and Water				0		
CLA		240	Loa	an Installment			0		
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 10,608 /-	Tot	al Deductions				Rs. 1,267 /-	
		Net Salary:	Rs.	9,341 /-					
Received Rs. (In	Words) Nine Thous	sand Three Hu	ındr	ed Fourty-One C	nly, by Ba	nk of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 14.5	ML:17		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Ma	ıya Prashant Bhiku	le	P.F	. Universal Ac	count No	:	<u> </u>	
Employee Code	: b104		Baı	nk Account/Ch	eque No	: 6800	4513548	
Designation	: Nurse		PF	Account No.	-	: MH- 1	4718/G1387	•
Original Basic+Grade Pay	y: Rs. 6,089 /-		No.	of Days in Mo	nth	: 30		
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 1.5		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	ΙΤ					(
H.R.A.		1,218	Ele	ctricity and Wate	er			(
CLA		240	Loa	ın Installment				
TA		200	LIC					(
Washing Allowance		60	Uni	on Fee				
other allowance		0	Sala	ary Deposit				
			Hos	spital Bill				
			Late	e Mark Deductio	n			
			Oth	er Deduction				(
Total Earnings		Rs. 10,608 /-	Tot	al Deductions				Rs. 1,267 /
	•	Net Salary:	Rs.	9,341 /-				
Received Rs. (In Words) Nine Thous	sand Three Hu	undr	ed Fourty-One C	nly, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 14.5	ML: 17		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Miss. Snehal Laxman Raskar		P.F. Universal Account No :				
Employee Code	: b105	Bank Account/Cheque No	: 68004527992			
Designation	: Nurse	PF Account No.	: MH-14718/G1383			
Original Basic+Grade Pay	: Rs. 6,089 /-	No. of Days in Month	: 30			
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	4,789	Provident Fund	1,067			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	2,801	ІТ	0			
H.R.A.	1,218	Electricity and Water	0			
CLA	240	Loan Installment	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			

Net Salary: Rs. 9,341 /-

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

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6
 FL: 0
 EL: 15
 ML: 21.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Rs. 10,608 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 1,267 /-

Employee Name: Miss. Sr	nehal Laxman Rasi	kar	P.F	F. Universal Ac	count No	:			
Employee Code	: b105	: b105 Bank Account/Cheque No : 68004527992							
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1383		
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,801	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	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 1,267 /-	
		Net Salary:	Rs	. 9,341 /-					
Received Rs. (I	n Words) Nine Thous	sand Three Hu	ındı	red Fourty-One C	nly, by Ba	nk of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL : 15	ML: 21.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Nirmala Ashok Gajbhiv P.F. Universal Account No: **Employee Code** : b106 Bank Account/Cheque No: 60112260137 Designation : Nurse PF Account No. : MH-14718/G1388 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 30 Working Days: 23.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,182 IT 0 H.R.A. 1,818 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 13,799 /-

Rs. 15,592 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:4

SP:0

PL:0

Month: September 2014

0

0

Rs. 1,793 /-

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

EL:12

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						
Employee Name: Mrs. Sha	mim Ishaq Shaikh	ı	P.F. Universal Account No :					
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407	
Designation	: Nurse		PF Account No. : MH-14718/G1144					
Original Basic+Grade Pay	: Rs. 13,746 /-		No	. of Days in Mo	nth :	30		
Working Days: 19	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 7 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,929	Pro	vident Fund				1,800
Grade Pay		1,610	Pro	ofession Tax				200
Dearness Allowance		4,848	IT					0
H.R.A.		2,108	Ele	ctricity and Wate	er			0
CLA	184			Loan Installment				0
TA		153	LIC					1,012
Washing Allowance		46	Union Fee			0		
other allowance		0	Salary Deposit			0		
		-	Hospital Bill				0	
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,878 /-	Tot	al Deductions				Rs. 3,012 /-
		Net Salary: F	Rs.	14,866 /-				
Received Rs. (In	Words) Fourteen Th	nousand Eight	Hu	ndred Sixty-Six	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Sha	nim Ishaq Shaikh	l	P.F	F. Universal Ac	count No	:			
Employee Code	: b11		Bank Account/Cheque No : 68003266407						
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1144	•	
Original Basic+Grade Pay	Rs. 13,746 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 19	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 7 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,929	Pro	ovident Fund				1,800	
Grade Pay		1,610	Pro	ofession Tax				200	
Dearness Allowance		4,848	IT					0	
H.R.A.	2,108			Electricity and Water			0		
CLA		184	Lo	an Installment				0	
TA		153	LIC	;				1,012	
Washing Allowance		46	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. 17,878 /-	To	tal Deductions				Rs. 3,012 /-	
•		Net Salary:	Rs.	14,866 /-					
Received Rs. (In	Nords) Fourteen Th	ousand Eight	t Hu	ndred Sixty-Six	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	Op		man coptombol 2014		
Employee Name: Mrs. Mar	ngal Tanaji Bhapka	ar	P.F. Universal Account No :				
Employee Code	: b14		Bank Account/Ched	que No : 680032	66009		
Designation	: Nurse		PF Account No. : MH-14718/G1163				
Original Basic+Grade Pay	: Rs. 13,268 /-		No. of Days in Mon	th : 30			
Working Days: 25	Holidays: 4		Paid Leaves: 0	Unpaid L	eaves: 1 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		10,796	Provident Fund		1,800		
Grade Pay		2,030	Profession Tax		200		
Dearness Allowance		5,900	IT		0		
H.R.A.		2,566	Electricity and Water		0		
CLA		232	Loan Installment		0		
TA		193	LIC		0		
Washing Allowance		58	Union Fee		0		
other allowance		290	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		761		
			Other Deduction		0		
Total Earnings		Rs. 22,065 /-	Total Deductions		Rs. 2,761 /-		
		Net Salary:	Rs. 19,304 /-				
Received Rs. (In Words) Nineteen	Thousand Thr	ee Hundred Four Only	, by Bank of Maha	arashtra.		
Checked by	Accounts Officer		Employee	Dat	e:		

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 4.5

SP:0

PL:0

Employee Name: Mrs. N	Employee Name: Mrs. Mangal Tanaji Bhapkar			P.F. Universal Account No :					
Employee Code	: b14	E	Bank Account/Cheque No : 68003266009						
Designation	: Nurse	F	PF Account No.		: MH-14	718/G11	63		
Original Basic+Grade P	ay: Rs. 13,268 /-		lo. of Days in N	lonth	: 30				
Working Days: 25	Holidays: 4	F	Paid Leaves: 0		Unpaid	Leaves: 1	1 + 0		
Earnings		Amount [Deductions				Amount		
Basic Pay		10,796 F	Provident Fund				1,800		
Grade Pay		2,030 F	Profession Tax				200		
Dearness Allowance		5,900 l'	Г				0		
H.R.A.		2,566 E	Electricity and Water			0			
CLA		232 L	Loan Installment			0			
TA		193 L	LIC				0		
Washing Allowance		58 L	Inion Fee	0					
other allowance		290 8	Salary Deposit		0				
		F	lospital Bill				0		
		L	ate Mark Deduct	ion			761		
		0	Other Deduction				0		
Total Earnings		Rs. 22,065 /- T	otal Deductions				Rs. 2,761 /-		
	•	Net Salary: R	s. 19,304 /-		•				
Received R	s. (In Words) Nineteen	Thousand Thre	e Hundred Four	Only, by Ba	nk of Ma	harashtra	l .		
Checked by	Accounts Officer		Employee		D	ate:			
Balanace Leaves	CL: 0	FL:0	EL : 0	ML : 4.5	5	SP : 0	PL:0		
		1							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Mahejabeen Riyazahmed shaikh P.F. Universal Account No: **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 : 30

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

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

Rs. 25,295 /- Total Deductions **Total Earnings** Net Salary: Rs. 18,819 /-

CL:0

Balanace Leaves

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

Checked by Accounts Officer Employee Date: CL:0 FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 14.5 ML: 24

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mrs. Mar	nejabeen Riyazahmed shaikh	P.F. Universal Account No :					
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	: 30				
Working Days: 24.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amoun				
Basic Pay	11,986	Provident Fund	1,800				
Grade Pay	2,800	Profession Tax	200				
Dearness Allowance	6,802	IT	C				
H.R.A.	2,957	Electricity and Water	C				
CLA	240	Loan Installment	4,000				
TA	200	LIC	476				
Washing Allowance	60	Union Fee	C				
other allowance	250	Salary Deposit	C				
		Hospital Bill	C				
		Late Mark Deduction	C				
		Other Deduction	C				
Total Earnings	Rs. 25,295 /-	Total Deductions	Rs. 6,476 /-				
	Net Salary:	Rs. 18,819 /-					
Received Rs. (In	Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee	Date:				

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EL: 14.5

ML: 24

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: September 2014

Rs. 11,400 /-

Employee Name: Mrs. Sujata Pravin Pachapande P.F. Universal Account No: **Employee Code** : b27 Bank Account/Cheque No: 68003266848 : OPD Incharge Designation PF Account No. : MH-14718/G1147 Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 30 Holidays: 4 Working Days: 24 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.883 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 **Electricity and Water** 0 **CLA** 240 Loan Installment 9,400 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 250 Hospital Bill 0 Late Mark Deduction 0

Net Salary: Rs. 12,562 /-

Rs. 23,962 /- Total Deductions

Other Deduction

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

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Sujata Pravin Pachapande P.F. Universal Account No: Bank Account/Cheque No: 68003266848 **Employee Code** : b27 Designation : OPD Incharge PF Account No. : MH-14718/G1147 Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 30 Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.883 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax 200 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 Electricity and Water 0 CLA 240 Loan Installment 9,400 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 23,962 /- Total Deductions **Total Earnings** Rs. 11,400 /-Net Salary: Rs. 12,562 /-Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Employee Code : b31 Bank Account/Cheque No: 68003266065

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

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

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

Deductions Earnings Amount **Amount Basic Pay** 10,452 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,774 | IT 0 H.R.A. 2,510 | Electricity and Water 0 **CLA** 240 Loan Installment 4,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 21,586 /- Total Deductions

Net Salary: Rs. 15,586 /-

CL:3

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 37.5

SP:0

PL:0

Month: September 2014

Rs. 6,000 /-

Employee Name: Mrs. U	Jrmila Suresh Kudale (Nevase)	P.F. Universal Account	t No :
Employee Code	: b31	Bank Account/Cheque	No : 68003266065
Designation	: Nurse	PF Account No.	: MH-14718/G1243
Original Basic+Grade P	ay: Rs. 12,552 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	10,4	52 Provident Fund	1,800
Grade Pay	2,10	00 Profession Tax	200
Dearness Allowance	5,7	74 IT	O
H.R.A.	2,5	10 Electricity and Water	O
CLA	2	Loan Installment	4,000
TA	20	00 LIC	O
Washing Allowance		0 Union Fee	O
other allowance	2:	50 Salary Deposit	O
		Hospital Bill	O
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,586	/- Total Deductions	Rs. 6,000 /-
	Net Salar	/: Rs. 15,586 /-	·
Received Rs	. (In Words) Fifteen Thousand Five	Hundred Eigthy-Six Only, b	y Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL: 4.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	Olip		Month. Ocptember 2014		
Employee Name: Mrs. A	nita Ramchandra Sh	nitkal	P.F. Universal Account No :				
Employee Code	: b32		Bank Account/Cheque No : 60023499696				
Designation	: Ward Incharge		PF Account No.	: MH-	14718/G1244		
Original Basic+Grade Pa	ıy : Rs. 15,502 /-		No. of Days in Month : 30				
Working Days: 20	Holidays: 4		Paid Leaves: 0	Unpa	d Leaves: 6 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		10,162	Provident Fund		1,800		
Grade Pay		2,240	Profession Tax		200		
Dearness Allowance		5,705	IT		0		
H.R.A.		2,480	Electricity and Water		0		
CLA		192	Loan Installment		2,000		
TA		160	LIC		1,021		
Washing Allowance		48	Union Fee		0		
other allowance		200	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		883		
			Other Deduction		0		
Total Earnings		Rs. 21,187 /-	Total Deductions		Rs. 5,904 /-		
	•	Net Salary:	Rs. 15,283 /-	•			
Received Rs. (I	n Words) Fifteen Tho	usand Two Hu	ndred Eigthy-Three Only	y, by Bank o	f Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Employee Name: Mrs. Anita	a Ramchandra Sh	nitkal	P.F	F. Universal Ac	count No	:			
Employee Code	: b32		Bank Account/Cheque No : 60023499696						
Designation :	Ward Incharge		PF	Account No.		: MH- 1	14718/G1244	Ļ	
Original Basic+Grade Pay:	Rs. 15,502 /-		No. of Days in Month : 30						
Working Days: 20	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 6 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,162	Pro	ovident Fund				1,800	
Grade Pay		2,240	Pro	ofession Tax				200	
Dearness Allowance	5,705 I			ІТ				0	
H.R.A.	2,480			Electricity and Water			0		
CLA	192			Loan Installment			2,000		
TA		160	LIC					1,021	
Washing Allowance		48	Union Fee				0		
other allowance		200	Salary Deposit			0			
			Hospital Bill		0				
			Lat	te Mark Deductio	n			883	
			Otl	ner Deduction				0	
Total Earnings		Rs. 21,187 /-	To	tal Deductions				Rs. 5,904 /-	
		Net Salary:	Rs.	15,283 /-					
Received Rs. (In V	/ords) Fifteen Thoเ	ısand Two Hu	ndr	ed Eigthy-Three	Only, by E	Bank of	f Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Employee Name: Mrs. Surekha Santosh Nikam			P.F. Universal Account No :						
(Gadhave)									
Employee Code	: b37		Bank Account/Cheque No : 68003266430						
Designation	: Nurse		PF Account No. : MH-14718/G1250)	
Original Basic+Grade Pay	: Rs. 12,552 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22.5	Holidays: 3		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,452	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance	5,774			IT			0		
H.R.A.	2,510			Electricity and Water			0		
CLA	240		Lo	an Installment				3,000	
TA		200	LIC	LIC				2,041	
Washing Allowance		60	Union Fee		0				
other allowance		250	Salary Deposit		0				
			Hospital Bill				0		
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 21,586 /-	To	tal Deductions				Rs. 7,041 /-	
		Net Salary:	Rs.	14,545 /-	•				
Received Rs. (In V	Words) Fourteen Th	ousand Five H	lun	dred Fourty-Five	Only, by E	Bank o	f Maharashtra	۱.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 4	ML: 4.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Surekha Santosh Nikam		P.F. Universal Account No :				
(Gadhave)						
Employee Code	: b37	Bank Account/Cheque No : 68003266430				
Designation	: Nurse	PF Account No.	: MH-14718/G1250			
Original Basic+Grade	Pay: Rs. 12,552	No. of Days in Month : 30				
Working Days: 22.5	Holidays: 3	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0			
Earnings	Amoun	t Deductions	Amount			
Basic Pay	10,45	2 Provident Fund	1,800			
Grade Pay	2,10	Profession Tax	200			
Dearness Allowance	5,774	4 IT	0			
H.R.A.	2,510	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	2,041			
Washing Allowance	6	Union Fee	0			
other allowance	250	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 21,586 /	- Total Deductions	Rs. 7,041 /-			
	Net Salary	Rs. 14,545 /-				
Received Rs.	(In Words) Fourteen Thousand Five	Hundred Fourty-Five Only, I	by Bank of Maharashtra.			

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Pankaia Kishor Bhuibal P.F. Universal Account No:

Employee Name: Mrs. Pankaja Kishor Bhujbal			P.F. Universal Account No :					
Employee Code	: b39		Ва	nk Account/Ch	eque No	: 6800	3263279	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1260	0
Original Basic+Grade Pay: Rs. 14,428 /-			No. of Days in Month : 30					
Working Days: 21.5	Holidays: 5		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	+ O
Earnings		Amount	De	ductions				Amount
Basic Pay		11,628	Pro	ovident Fund				1,800
Grade Pay		2,800	Pro	ofession Tax				200
Dearness Allowance		6,637	ΙT					0
H.R.A.	2,886			Electricity and Water		0		
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Sa	lary Deposit				0
other allowance		300	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 24,751 /-	То	tal Deductions				Rs. 2,000 /-
Net Salary: Rs. 22,751 /-								
Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0	FL:0		EL : 1	ML: 8.5		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Pankaja Kishor Bhujbal		P.F. Universal Account No :				
Employee Code	: b39		Bank Account/Cheque No	: 6800	3263279	
Designation	: Nurse		PF Account No.	: MH-	14718/G1260	
Original Basic+Grade Pay: Rs. 14,428 /-			No. of Days in Month : 30			
Working Days: 21.5	Holidays: 5		Paid Leaves: 3.5	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		11,628	Provident Fund		1,800	
Grade Pay		2,800	Profession Tax		200	
Dearness Allowance		6,637	IT		0	
H.R.A.		2,886	Electricity and Water		0	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		60	Salary Deposit		0	
other allowance		300	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	F	Rs. 24,751 /-	Total Deductions		Rs. 2,000 /-	
	·	Net Salary: I	Rs. 22,751 /-	•		
Received Rs. (Ir	n Words) Twenty-Two Th	ousand Seve	en Hundred Fifty-One Only, b	y Bank	of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:1

ML: 8.5

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Month: September 2014

0

0

Rs. 2,000 /-

Employee Code Bank Account/Cheque No: 68003265970 : b46 Designation : Sp./NICU Incharge PF Account No. : MH-14718/G1267 Original Basic+Grade Pay: Rs. 14,428 /-No. of Days in Month : 30 Working Days: 21 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 5 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 9.690 Provident Fund 1,800 **Grade Pay** 2,333 Profession Tax 200 **Dearness Allowance** 5,531 | IT 0

TA 167 LIC 0 **Washing Allowance** 50 Union Fee 0 other allowance 208 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Rs. 20,584 /- Total Deductions

2,405 | Electricity and Water

200 Loan Installment

Net Salary: Rs. 18,584 /-

Employee Name: Mrs. Shital Sanjay Sutar

H.R.A.

Total Earnings

CLA

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Shital Sanjay Sutar P.F. Universal Account No: **Employee Code** : b46 Bank Account/Cheque No: 68003265970 Designation : Sp./NICU Incharge PF Account No. : MH-14718/G1267 Original Basic+Grade Pay: Rs. 14,428 /-No. of Days in Month Working Days: 21 Holidavs: 4 Paid Leaves: 0 Unpaid Leaves: 5 + 0 Amount Deductions **Earnings Amount Basic Pay** 9.690 Provident Fund 1,800 **Grade Pav** 2.333 Profession Tax 200 **Dearness Allowance** 5.531 IT 0 H.R.A. 0 2,405 | Electricity and Water CLA 200 Loan Installment 0 TA 167 LIC 0 **Washing Allowance** 0 50 Union Fee other allowance 208 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 20.584 /- Total Deductions Rs. 2.000 /-**Total Earnings** Net Salary: Rs. 18,584 /-Received Rs. (In Words) Eightteen Thousand Five Hundred Eigthy-Four Only, by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	<u></u> р				
Employee Name: Mrs. Um	a Shivdas Dalvi		P.F. Universal Acc	count No :			
Employee Code	: b51		Bank Account/Ch	eque No : 6800	3265981		
Designation	: Nurse		PF Account No.	: MH-	14718/G12	79	
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Mo	nth : 30			
Working Days: 19	Holidays: 5		Paid Leaves: 6	Unpa	id Leaves:	0 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		9,974	Provident Fund			1,800	
Grade Pay		2,100	Profession Tax			200	
Dearness Allowance		5,554	IT			0	
H.R.A.		2,415	Electricity and Wate	er		0	
CLA		240	Loan Installment		3,000		
TA		200	LIC			0	
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deductio	n		0	
			Other Deduction			0	
Total Earnings		Rs. 20,543 /-	Total Deductions			Rs. 5,000 /-	
	•	Net Salary:	Rs. 15,543 /-				
Received Rs. (In	Words) Fifteen TI	housand Five Hu	ndred Fourty-Three	Only, by Bank o	f Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:0	EL:4	ML:3	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Uma Shivdas Dalvi			P.F. Universal Account No :						
Employee Code	: b51		Bank Account/Cheque No : 68003265981						
Designation	: Nurse		PF	PF Account No. : MH-147			4718/G1279)	
Original Basic+Grade Pay: Rs. 12,074 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 19	Holidays: 5		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,974	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,554	ΙT					0	
H.R.A.		2,415	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				
			Lat	Late Mark Deduction		0			
			Otł	her Deduction				0	
Total Earnings		Rs. 20,543 /-	Tot	tal Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	15,543 /-					
Received Rs. (In V	Vords) Fifteen Thou	sand Five Hu	ndr	ed Fourty-Three	Only, by E	Bank of	Maharashtra	l .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 4	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. wy c p	monum coptombol zor :
Employee Name: Mrs.	Rupali Sachin Gaikwad	P.F. Universal Acc	count No :
Employee Code	: b54	Bank Account/Ch	eque No : 68003265040
Designation	: Nurse	PF Account No.	: MH-14718/G1282
Original Basic+Grade	Pay: Rs. 12,074 /-	No. of Days in Mo	nth : 30
Working Days: 21.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	4	Amount Deductions	Amount
Basic Pay		9,974 Provident Fund	1,800
Grade Pay		2,100 Profession Tax	200
Dearness Allowance		5,554 IT	0
H.R.A.		2,415 Electricity and Water	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	n 0
		Other Deduction	0
Total Earnings	Rs. 2	0,543 /- Total Deductions	Rs. 2,510 /-
	Net :	Salary: Rs. 18,033 /-	•
Receiv	ed Rs. (In Words) Eightteen T	housand Thirty-Three Only, I	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL: 0.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 18.5

SP:0

PL:0

Employee Name: Mrs. Rupali Sachin Gaikwad				. Universal Ac	count No	:			
Employee Code	: b54		Ва	Bank Account/Cheque No : 68003265040					
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1282		
Original Basic+Grade Pay: Rs. 12,074 /-			No	. of Days in Mo	nth :	: 30			
Working Days: 21.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		9,974	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance		5,554	IT					(
H.R.A.	2,415			Electricity and Water			0		
CLA	240			an Installment				(
TA		200	LIC	LIC			510		
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit				0		
			Hos	Hospital Bill		0			
			Lat	Late Mark Deduction				(
			Oth	er Deduction				(
Total Earnings		Rs. 20,543 /-	Tot	al Deductions				Rs. 2,510 /-	
		Net Salary:	Rs.	18,033 /-	'				
Received R	s. (In Words) Eightte	een Thousand	d Th	irty-Three Only,	by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0.5	ML: 18.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. u	JP	month coptombol 2014		
Employee Name: Mrs. Sa	vita Satish Katake		P.F. Universal Account	No:		
Employee Code	: b57		Bank Account/Cheque N	lo : 68003263246		
Designation	: Nurse		PF Account No.	: MH-14718/G1295		
Original Basic+Grade Pag	y: Rs. 13,176 /-		No. of Days in Month	: 30		
Working Days: 16	Holidays: 5		Paid Leaves: 7.5	Unpaid Leaves: 1.5 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		9,857	Provident Fund	1,800		
Grade Pay		2,660	Profession Tax	200		
Dearness Allowance		5,758	IT	0		
H.R.A.		2,503	Electricity and Water	0		
CLA		228	Loan Installment	3,000		
TA		190	LIC	0		
Washing Allowance		57	Union Fee	0		
other allowance		0	Salary Deposit	0		
			Hospital Bill	0		
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings	Rs.	21,253 /-	Total Deductions	Rs. 5,000 /-		
	Net Salary: Rs. 16,253 /-					
Received Rs. (I	n Words) Sixteen Thousa	nd Two H	undred Fifty-Three Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 5.5

SP:0

PL:0

Employee Name: Mrs. Savita Satish Katake			P.F. Universal Account No :					
Employee Code	: b57		Bank Account/Cheque No : 68003263246					
Designation	: Nurse PF Account No.					: MH-14718/G1295		
Original Basic+Grade Pay	: Rs. 13,176 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 16	Holidays: 5		Pa	id Leaves: 7.5		Unpai	d Leaves: 1.5	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,857	Pro	ovident Fund				1,800
Grade Pay		2,660	Pro	ofession Tax				200
Dearness Allowance		5,758	ΙT					0
H.R.A.		2,503	Electricity and Water					0
CLA	228			Loan Installment			3,000	
TA		190	LIC	LIC			0	
Washing Allowance		57	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. 21,253 /-	То	tal Deductions				Rs. 5,000 /-
		Net Salary:	Rs.	16,253 /-				
Received Rs. (In	Words) Sixteen Tho	ousand Two H	lunc	dred Fifty-Three (Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML: 5.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Bank Account/Cheque No: 68003264308

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

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

Holidays: 4 Working Days: 21.5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 14,135 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 7,790 IT 700 H.R.A. 3,387 **Electricity and Water CLA** 240 Loan Installment 6,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 300 Salary Deposit 0 0 **Hospital Bill**

Late Mark Deduction

Other Deduction

Total Earnings Rs. 28,912 /- Total Deductions

Net Salary: Rs. 20,212 /-

CL:0

Balanace Leaves

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL: 19.5	ML:6	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

Rs. 8,700 /-

Employee Name: Mrs. Jacinta John Paul		P.F. Universal Account No :				
Employee Code	: b59		Bank Account/Cheque No : 68003264308			
Designation	: O.T. Incharge		PF Account No.		14718/G1303	
Original Basic+Grade P	ay:Rs. 16,935 /-		No. of Days in Month	: 30		
Working Days: 21.5	Holidays: 4		Paid Leaves: 4.5	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		14,135	Provident Fund		1,800	
Grade Pay		2,800	Profession Tax		200	
Dearness Allowance		7,790	IT		700	
H.R.A.		3,387	Electricity and Water		0	
CLA		240	Loan Installment		6,000	
TA		200	LIC		0	
Washing Allowance		60	Union Fee		0	
other allowance		300	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs. 2	28,912 /-	Total Deductions		Rs. 8,700 /-	
	Net	Salary:	Rs. 20,212 /-	·		
Received R	s. (In Words) Twenty Thous	and Two	Hundred Twelve Only, by E	Bank of M	aharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 19.5

ML:6

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Employee Name: Mrs. Surekha Shankar Nikam (KOLTE)		P.F. Universal Account No :							
Employee Code	: b64		Ва	nk Account/Ch	eque No	: 6800	3263257		
Designation : Nurse			PF	Account No.	-	: MH- 1	14718/G1313		
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	onth	: 30			
Working Days: 22	Holidays: 5		Pa	id Leaves: 1		Unpai	id Leaves: 2 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,641	Pro	ovident Fund				1,800	
Grade Pay		1,960	Pro	ofession Tax				200	
Dearness Allowance		4,877	ІТ				0		
H.R.A.		2,121			Electricity and Water			0	
CLA		224	Lo	Loan Installment				0	
TA		187	LIC	LIC			0		
Washing Allowance		56	Union Fee					0	
other allowance		0	Salary Deposit		0				
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 18,066 /-	To	tal Deductions				Rs. 2,000 /-	
	Net Salary:								
Received	d Rs. (In Words) Six	teen Thousan	nd Sixty-Six Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee Date:					
Balanace Leaves	CL:0	FL:0		EL:0	ML: 13.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. (KOLTE)	Surekha Shankar Nikam	P.F. Universal Account	No:
Employee Code	: b64	Bank Account/Cheque	No : 68003263257
Designation	: Nurse	PF Account No.	: MH-14718/G1313
Original Basic+Grade Pay: Rs. 11,358 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 2 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	8,6	11 Provident Fund	1,800
Grade Pay	1,9	Profession Tax	200
Dearness Allowance	4,8	77 IT	0
H.R.A.	2,1:	21 Electricity and Water	0
CLA	2	24 Loan Installment	0
TA	1	B7 LIC	0
Washing Allowance		56 Union Fee	0
other allowance		0 Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,066	/- Total Deductions	Rs. 2,000 /-
	Net Salar	/: Rs. 16,066 /-	
Rec	eived Rs. (In Words) Sixteen Thous	and Sixty-Six Only, by Bank o	of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- I				
Employee Name: Mrs. Var	sha Tejas Bhalerao	P.F. Universal Account No :				
Employee Code	: b65	Bank Account/Cheque No	: 68003264182			
Designation	: Nurse	PF Account No.	: MH-14718/G1314			
Original Basic+Grade Pay	: Rs. 11,027 /-	No. of Days in Month	: 30			
Working Days: 23.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 2.5			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,183	Provident Fund	1,771			
Grade Pay	1,925	Profession Tax	200			
Dearness Allowance	4,649	ІТ	0			
H.R.A.	2,021	Electricity and Water	0			
CLA	220	Loan Installment	3,000			
TA	183	LIC	510			
Washing Allowance	55	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	627			
		Other Deduction	0			
Total Earnings	Rs. 17,236 /-	/- Total Deductions Rs. 6,108 /-				
	Net Salary: Rs. 11,128 /-					
Received Rs. (In	Words) Eleven Thousand One Hu	ndred Twenty-Eight Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Eleven Thou	ısand One Hu	ndr	ed Twenty-Eight	Only, by B	ank of	Maharasht	ra.
	•	Net Salary:	Rs.	11,128 /-	•			
Total Earnings		Rs. 17,236 /-	To	tal Deductions				Rs. 6,108 /-
			Otl	her Deduction				0
			Lat	te Mark Deductio	n			627
			Но	spital Bill				0
other allowance		0	Sal	lary Deposit				0
Washing Allowance		55	Un	ion Fee				0
TA		183	LIC					510
CLA		220	Lo	an Installment				3,000
H.R.A.		2,021	Ele	ectricity and Wate	er			O
Dearness Allowance		4,649	IT					0
Grade Pay		1,925	Pro	ofession Tax				200
Basic Pay		8,183	Pro	ovident Fund				1,771
Earnings		Amount	De	ductions				Amount
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	+ 2.5
Original Basic+Grade Pay	: Rs. 11,027 /-		No	o. of Days in Mo	nth	: 30		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G131	14
Employee Code	: b65		Ва	nk Account/Ch	eque No	: 6800	3264182	
Employee Name: Mrs. Vai	rsha Tejas Bhalera	0	P.F	F. Universal Ac	count No	:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014
Employee Name: Mrs. Shital Prakash Sapkal (Mhetre) P.F. Universal Account No :

Employee Name: Mrs. Shit	al Prakash Sapka	l (Mhetre)	P.F. Universal Ac	Mhetre) P.F. Universal Account No :						
Employee Code	: b70		Bank Account/Ch	eque No : 6	68003	3263778				
Designation	: Nurse		PF Account No.	4718/G1318	;					
Original Basic+Grade Pay	: Rs. 11,119 /-		No. of Days in Mo							
Working Days: 20.5	Holidays: 5		Paid Leaves: 2	Uı	npaid	Leaves: 1 +	1.5			
Earnings		Amount	Deductions				Amount			
Basic Pay		8,267	Provident Fund		1,786					
Grade Pay		1,925	Profession Tax				200			
Dearness Allowance		4,689	Т				0			
H.R.A.		2,039	Electricity and Wat	er			0			
CLA		220	Loan Installment				1,500			
TA		183	LIC				0			
Washing Allowance		55	Union Fee				0			
other allowance		0	Salary Deposit				0			
			Hospital Bill				0			
			Late Mark Deduction	n			0			
			Other Deduction				0			
Total Earnings		Rs. 17,378 /-	Total Deductions				Rs. 3,486 /-			
		Net Salary: F	ts. 13,892 /-	·						
Received Rs. (In V	Vords) Thirteen Tho	usand Eight H	undred Ninety-Two	Only, by Ba	nk of	Maharashtra	a.			
Checked by	Accounts Officer		Employee		[Date:				
Balanace Leaves	CL:0	FL:0	EL:0	ML:0	5	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Shit	al Prakash Sapka	l (Mhetre)	P.F	F. Universal Ac	count No	:		
Employee Code	: b70		Ва	nk Account/Ch	eque No	: 6800	3263778	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1318	}
Original Basic+Grade Pay	: Rs. 11,119 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 1 +	1.5
Earnings		Amount	De	ductions				Amount
Basic Pay		8,267	Pro	ovident Fund				1,786
Grade Pay		1,925	Pro	ofession Tax				200
Dearness Allowance		4,689	ΙT					0
H.R.A.		2,039	Ele	ectricity and Wate	er			0
CLA		220	Lo	an Installment				1,500
TA		183	LIC	;				0
Washing Allowance		55	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,378 /-	Tot	tal Deductions				Rs. 3,486 /-
		Net Salary:	Rs.	13,892 /-				
Received Rs. (In V	ords) Thirteen Tho	usand Eight H	lun	dred Ninety-Two	Only, by I	Bank o	f Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Rs. 4,369 /-

Employee Name: Mrs. I	Maya I	Hanumant		P.	F. Universal Ac	count No	:		
Ambekar(Chaudhari)									
Employee Code	: k	72		Ва	nk Account/Ch	eque No	: 6800	3265335	
Designation	: N	lurse		PF	Account No.		: MH- 1	14718/G1320)
Original Basic+Grade F	ay: F	Rs. 11,119 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 15	Ho	olidays: 3		Pa	id Leaves: 0		Unpai	d Leaves: 10.	5 + 1.5
Earnings			Amount	De	ductions				Amount
Basic Pay			5,411	Pre	ovident Fund				1,169
Grade Pay			1,260	Pre	ofession Tax				200
Dearness Allowance			3,069	IT					0
H.R.A.			1,334	Εle	ectricity and Wate	er			0
CLA			144	Lo	an Installment				3,000
TA			120	LIC					0
Washing Allowance			36	Un	ion Fee				0
other allowance			0	Sa	lary Deposit				0
				Но	spital Bill				0
				La	te Mark Deductio	n			0
				Ot	her Deduction				0
Total Earnings			Rs. 11,374 /-	То	tal Deductions				Rs. 4,369 /-
			Net Salary:	Rs	. 7,005 /-		•		
R	eceive	d Rs. (In Words)	Seven Thousa	and	Five Only, by Ba	nk of Mah	arasht	ra.	
Checked by		Accounts Officer			Employee			Date:	
Balanace Leaves		CL:0	FL:0		EL:0	ML : 2		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Mrs. Maya Hanumant** P.F. Universal Account No: Ambekar(Chaudhari) **Employee Code** : b72 Bank Account/Cheque No: 68003265335 Designation : Nurse PF Account No. : MH-14718/G1320 Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 30 Working Days: 15 Holidays: 3 Paid Leaves: 0 **Unpaid Leaves: 10.5 + 1.5** Amount Deductions **Earnings Amount Basic Pay** 5,411 Provident Fund 1,169 **Grade Pay** 1,260 Profession Tax 200 **Dearness Allowance** 3,069 IT 0 H.R.A. 1,334 Electricity and Water 0 CLA 144 Loan Installment 3,000 TΑ 120 LIC 0 0 **Washing Allowance** 36 Union Fee other allowance Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0

Other Deduction

Rs. 11,374 /- Total Deductions

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

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Total Earnings

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

Amount

1,800

200

0

0

0 0

0

0

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

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

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

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

Net Salary: Rs. 13,958 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Swati Amol Pawar P.F. Universal Account No: : b73 Bank Account/Cheque No: 68003266418 **Employee Code** Designation : Nurse PF Account No. : MH-14718/G1321

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

Working Days: 17 Holidays: 4 Paid Leaves: 9 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions

Basic Pay 9.019 Provident Fund **Grade Pay** 2.100 Profession Tax **Dearness Allowance** 5.115 IT H.R.A. 2,224 Electricity and Water

CLA 240 Loan Installment TA

3,000 200 LIC Washing Allowance 60 Salary Deposit other allowance Hospital Bill

Late Mark Deduction

Other Deduction Rs. 18,958 /- Total Deductions **Total Earnings** Rs. 5,000 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Employee Name: Mrs. Rup	ali Laxman Jagta	ıp (P.F	F. Universal Ac	count I	lo :		
Memane)	1.75		Bank Account/Cheque No : 68003265992					
,,	: b75				eque N			
Designation	: Nurse		PF	Account No.		: MH-	14718/G1332	
Original Basic+Grade Pay: Rs. 10,272 /-			No	o. of Days in Mo	nth	: 30		
Working Days: 0	Holidays: 0		Pai	id Leaves: 30		Unpa	id Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,172	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,725	IT					0
H.R.A.		2,054	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				o
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		o	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				o
Total Earnings		Rs. 17,551 /-	To	tal Deductions				Rs. 2,000 /-
		Net Salary: I	Rs.	15,551 /-		•		
Received Rs. (Ir	ousand Five H	e Hundred Fifty-One Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 1.5	ML:14	.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Employee Name: Mrs. Asm (Daundkar)	nita Vijay Hagawa	ne	P.F	F. Universal Ac	col	ınt No):			
Employee Code	: b76		Bank Account/Cheque No : 68003266010							
' '	: Nurse			Account No.	юч			,3200010 14718/G1333	,	
							14/ 16/6 1333	'		
Original Basic+Grade Pay				o. of Days in Mo	ontr	1	: 30			
Working Days: 17	Holidays: 4		Pai	id Leaves: 6			Unpai	id Leaves: 3 +	0	
Earnings		Amount	De	ductions					Amount	
Basic Pay		7,355	Pro	ovident Fund					1,620	
Grade Pay		1,890	Pro	ofession Tax					200	
Dearness Allowance		4,253	IT						0	
H.R.A.		1,849	Ele	ectricity and Wate	er				0	
CLA		216	Lo	an Installment					0	
TA		180	LIC	;					510	
Washing Allowance		54	Un	ion Fee					0	
other allowance		0	Sal	lary Deposit					0	
			Но	spital Bill					0	
			Lat	te Mark Deductio	n				0	
			Oth	ner Deduction					0	
Total Earnings		Rs. 15,797 /-	Tot	tal Deductions					Rs. 2,330 /-	
		Net Salary: I	Rs.	13,467 /-						
Received Rs. (In V	Received Rs. (In Words) Thirteen Thousand Four					r Hundred Sixty-Seven Only, by Bank of Maharashtra.				
Checked by Accounts Officer			Employee Date:							
Balanace Leaves	CL: 0	FL:0		EL:0	ML	: 7.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs.	Asmita Vijay Hagawane	P.F. Universal Account	No:
(Daundkar)			
Employee Code	: b76	Bank Account/Cheque	No : 68003266010
Designation	: Nurse	PF Account No.	: MH-14718/G1333
Original Basic+Grade	Pay: Rs. 10,272 /-	No. of Days in Month	: 30
Working Days: 17	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 3 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	7,3	55 Provident Fund	1,620
Grade Pay	1,8	90 Profession Tax	200
Dearness Allowance	4,2	53 IT	0
H.R.A.	1,8	49 Electricity and Water	0
CLA	2	16 Loan Installment	0
TA	1	80 LIC	510
Washing Allowance		54 Union Fee	0
other allowance		0 Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,797	' /- Total Deductions	Rs. 2,330 /-
	Net Salar	y: Rs. 13,467 /-	
Received Rs.	(In Words) Thirteen Thousand Fou	r Hundred Sixty-Seven Only,	by Bank of Maharashtra.
Received Rs.	(in words) inirteen inousand Fou	r Hundred Sixty-Seven Only,	by Bank of Manarashtra.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Hemlata Ganesh Kapare P.F. Universal Account No: **Employee Code** : b78 Bank Account/Cheque No: 68003258781 PF Account No. Designation : Nurse : MH-14718/G1335 Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 30 Holidays: 3 Paid Leaves: 3.5 Working Days: 22 Unpaid Leaves: 0 + 1.5 **Earnings** Amount Deductions **Amount** 7,763 Provident Fund 1,710 **Basic Pay Grade Pay** 1,995 Profession Tax 200 **Dearness Allowance** 4,489 IT 0 H.R.A. 1,951 **Electricity and Water** 0 **CLA** 228 Loan Installment 0 TΑ 190 LIC 0 **Washing Allowance** 57 Union Fee 0 other allowance 238 Salary Deposit 0 0 **Hospital Bill Late Mark Deduction** 0 **Other Deduction** 0 **Total Earnings** Rs. 16,911 /- Total Deductions Rs. 1,910 /-

FL:0

Net Salary: Rs. 15,001 /Received Rs. (In Words) Fifteen Thousand One Only, by Bank of Maharashtra.

Employee

EL: 25.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

Pay Slip Month: September 2014

ML:9

Date:

PL:0

Employee Name, Mrs. Har	alata Canaah Kan	0.00	ь.	- E Universal Ass	agunt Na	-		
Employee Name: Mrs. Hen		are		F. Universal Acc				
Employee Code	: b78		Bank Account/Cheque No : 68003258781					
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1335	5
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 22	Holidays: 3		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	· 1.5
Earnings		Amount	De	ductions				Amount
Basic Pay		7,763	Pro	ovident Fund				1,710
Grade Pay		1,995	Pro	ofession Tax				200
Dearness Allowance		4,489	ΙT					0
H.R.A.		1,951	Ele	ectricity and Wate	er			0
CLA		228	Lo	an Installment				0
TA		190	LIC					0
Washing Allowance		57	Un	ion Fee				0
other allowance		238	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 16,911 /-	To	tal Deductions				Rs. 1,910 /-
		Net Salary:	Rs.	15,001 /-				
Recei	ved Rs. (In Words) F	ifteen Thousa	and	One Only, by Ba	nk of Mah	arasht	ra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 25.5	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,			
Employee Name: Mrs. Sm	nita Sudhir Tilekar		P.F. Universal Accor	unt No :	
Employee Code	: b80		Bank Account/Cheq	ue No : 6800	3266768
Designation	: Nurse		PF Account No.	: MH-1	14718/G1337
Original Basic+Grade Pay	/:Rs. 10,272 /-		No. of Days in Mont	h : 30	
Working Days: 22	Holidays: 6		Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		8,172	Provident Fund		1,800
Grade Pay		2,100	Profession Tax		200
Dearness Allowance		4,725	IT		0
H.R.A.		2,054	Electricity and Water		0
CLA		240	Loan Installment		3,000
TA		200	LIC		510
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 17,551 /-	Total Deductions		Rs. 5,510 /-
		Net Salary:	Rs. 12,041 /-	•	
Receive	d Rs. (In Words) Twe	Ive Thousand	Fourty-One Only, by B	ank of Mahara	ashtra.
Checked by	Accounts Officer		Employee		Date:

Sane Guruji Arogya Kendra.

EL: 3.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:3

SP:0

PL:0

Balanace Leaves	CL:0	FL:0		EL: 3.5	ML:3		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received	Rs. (In Words) Twel	ve Thousand	Fou	irty-One Only, by	Bank of I	Mahara	shtra.	
		Net Salary:	Rs.	12,041 /-				
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 5,510 /-
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
		Hospital Bill						(
other allowance	0			ary Deposit				(
Washing Allowance		60						(
TA		200	LIC	;				510
CLA		240	Loa	an Installment				3,000
H.R.A.		2,054	Ele	ctricity and Wate	er			(
Dearness Allowance		4,725	ΙT					(
Grade Pay		2,100	Pro	fession Tax				200
Basic Pay		8,172	Pro	vident Fund				1,800
Earnings		Amount	Dec	ductions				Amoun
Working Days: 22	Holidays: 6		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	· 0
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 30		
Designation	: Nurse		PF	Account No.	;	: MH-1	4718/G1337	,
Employee Code	: b80		Ва	nk Account/Ch	eque No	: 6800	3266768	
Employee Name: Mrs. Smi	ta Sudhir Tilekar		P.F	. Universal Ac	count No	:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Rani	Prashant Bhaga	ıt	P.I	F. Universal Ac	count No	:			
Employee Code	: b81		Ва	nk Account/Ch	eque No	: 6800	3258747		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G13	38	
Original Basic+Grade Pay	Rs. 10,272 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 0	Holidays: 0		Pa	id Leaves: 0		Unpai	d Leaves:	30 + 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	Εle	ectricity and Wate	er				0
CLA		0	Lo	an Installment					0
TA		0	LIC	;					1,021
Washing Allowance		0	Un	ion Fee					0
other allowance		0	Sa	lary Deposit					0
			Но	spital Bill					0
			La	te Mark Deductio	n				0
			Otl	ner Deduction					0
Total Earnings		Rs. 0 /-	То	tal Deductions				R	s. 1,021 /-
		Net Salary:	Rs.	-1,021 /-					
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL:0	ML:4		SP:0	PL	.:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

Linployee Name. Wils. Ite	illi i rasilalit bilaya	at	i .i . Ollivei Sai	ACCOUNT NO	•	
Employee Code	: b81		Bank Account	/Cheque No	: 68003258747	
Designation	: Nurse		PF Account No	0.	: MH-14718/G1	338
Original Basic+Grade Pa	y:Rs. 10,272 /-		No. of Days in	Month	: 30	
Working Days: 0	Holidays: 0		Paid Leaves: 0		Unpaid Leaves:	30 + 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 V	Vater		0
CLA		0	Loan Installmen	nt		0
TA		0	LIC			1,021
Washing Allowance		0	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Dedu	ction		0
			Other Deduction	n		0
Total Earnings		Rs. 0 /-	Total Deduction	s		Rs. 1,021 /-
	•	Net Salary:	Rs1,021 /-		•	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL : 0	ML:4	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Su	rekha Devendra Jadhav	P.F. Universal Account N	lo:			
Employee Code	: b82	Bank Account/Cheque N	o : 68003258725			
Designation	: Nurse	PF Account No.	: MH-14718/G1339			
Original Basic+Grade Pag	y: Rs. 10,272 /-	No. of Days in Month	: 30			
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,172	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	4,725	IT	0			
H.R.A.	2,054	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	306			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 5,306 /-			
	Net Salary:	Rs. 12,245 /-				
Received Rs. (I	n Words) Twelve Thousand Two H	undred Fourty-Five Only, by	Bank of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

Date:

SP:0

PL:0

Employee Name: Mrs. S	Surekha Devendra J	adhav F	P.F. Universal A	ccount No):		
Employee Code	: b82	E	Bank Account/0	Cheque No	: 6800	3258725	
Designation	: Nurse	F	PF Account No.		: MH-1	14718/G13	39
Original Basic+Grade P	ay: Rs. 10,272 /-	1	No. of Days in N	lonth	: 30		
Working Days: 22	Holidays: 6	F	Paid Leaves: 2		Unpai	d Leaves: () + 0
Earnings		Amount [Deductions				Amount
Basic Pay		8,172 F	Provident Fund				1,800
Grade Pay		2,100 F	Profession Tax				200
Dearness Allowance		4,725 l	Т				0
H.R.A.		2,054 E	Electricity and Wa	ater			0
CLA		240 L	oan Installment				3,000
TA		200 L	.IC				306
Washing Allowance		60 L	Jnion Fee				0
other allowance		0 8	Salary Deposit				0
		H	lospital Bill				0
		L	ate Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 17,551 /- 1	otal Deductions				Rs. 5,306 /-
	•	Net Salary: R	s. 12,245 /-		•		
Received Rs.	(In Words) Twelve Tho	ousand Two Hur	ndred Fourty-Five	Only, by E	ank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL:0	ML : 0		SP:0	PL:0
Daianace Leaves	CL:U	rL:U	EL : U	IVIL: U		3P:U	PL:(

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Anita Vittal Bhavar P.F. Universal Account No:

Employee Name: Mrs. A	nita Vittal Bha [,]	var	P.F. Univers	sal Account N	o :		
Employee Code	: b83		Bank Accou	ınt/Cheque No	o : 68001	1609981	
Designation	: Nurse		PF Account	No.	: MH-1	4718/G134	12
Original Basic+Grade Pa	y:Rs. 10,272	2 /-	No. of Days	in Month	: 30		
Working Days: 24	Holidays: 4		Paid Leaves:	2	Unpaid	l Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		8,172	Provident Fu	nd			1,800
Grade Pay		2,100	Profession T	ax			200
Dearness Allowance		4,725	IT				0
H.R.A.		2,054	Electricity ar	d Water			0
CLA		240	Loan Installn	nent			0
TA		200	LIC				510
Washing Allowance		60	Salary Depos	sit			0
other allowance		0	Hospital Bill				0
			Late Mark De	duction			0
			Other Deduc	tion			0
Total Earnings		Rs. 17,551 /-	Total Deduct	ions			Rs. 2,510 /-
	•	Net Salary:	Rs. 15,041 /-				
Receive	ed Rs. (In Words	s) Fifteen Thousand	Fourty-One C	nly, by Bank of	Maharas	shtra.	
Checked by	Accounts Office	cer	Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL: 3.5	ML : 31	;	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs.	Anita Vittal Bhavar	P.F. Universal A	Account No :
Employee Code	: b83	Bank Account/0	Cheque No : 68001609981
Designation	: Nurse	PF Account No.	. : MH-14718/G1342
Original Basic+Grade	Pay: Rs. 10,272 /-	No. of Days in N	Month: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Д	mount Deductions	Amount
Basic Pay		8,172 Provident Fund	1,800
Grade Pay		2,100 Profession Tax	200
Dearness Allowance		4,725 IT	0
H.R.A.		2,054 Electricity and Wa	ater 0
CLA		240 Loan Installment	0
TA		200 LIC	510
Washing Allowance		60 Salary Deposit	0
other allowance		0 Hospital Bill	0
		Late Mark Deduct	tion 0
		Other Deduction	0
Total Earnings	Rs. 1	7,551 /- Total Deductions	Rs. 2,510 /-
	Net S	Salary: Rs. 15,041 /-	<u> </u>
Rece	ived Rs. (In Words) Fifteen The	ousand Fourty-One Only,	by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL: 3.5

ML: 31

SP:0

PL:0

FL:0

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Sujata Satish Gaikwad P.F. Universal Account No: **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 Holidays: 4 Working Days: 24 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 7,272 Provident Fund 1,624 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,265 IT 0 H.R.A. 1,854 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **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** Net Salary: Rs. 14,067 /-

CL: 1.5

Balanace Leaves

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

Checked by Accounts Officer Employee Date: CL: 1.5 FL:0 EL:7 SP:0 PL:0 **Balanace Leaves** ML: 40.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 40.5

SP:0

PL:0

Month: September 2014

Rs. 1,824 /-

: 30

Bank According Properties Provident Formula Profession Profession IT Electricity a Loan Install	ons Amount nt Fund 1,624 on Tax 200 ty and Water 0
PF Account No. of Days Paid Leaves unt Deductions Provident F Profession IT Electricity a Loan Install	ount No. : MH-14718/G1345 Days in Month : 30 Ives: 2
No. of Days Paid Leaves Unt Deductions Provident F Profession IT Electricity a Loan Install	Days in Month : 30 aves: 2
Paid Leaves unt Deductions Provident F Profession IT Electricity a Loan Install	ves: 2
Provident F Provident F Profession I IT S54 Electricity a Loan Install	ons Amount nt Fund 1,624 on Tax 200 ty and Water 0
Provident F Profession 1 Profession 1 Profession 1 Profession 1 Profession 1 Profession 1 Profession 1 Profession 1 Profession 1 Profession 2 Profession 2 Profession 3 Profession 3 Pro	nt Fund 1,624 on Tax 200 0 ty and Water 0
Profession 2 265 IT 854 Electricity a 240 Loan Install	on Tax 200 0 ty and Water 0
265 IT 354 Electricity a 240 Loan Install	ty and Water 0
Electricity a Loan Install	ty and Water 0
240 Loan Install	
	tallment
	Administr. 0
200 LIC	0
60 Union Fee	ee 0
0 Salary Depo	eposit 0
Hospital Bil	Bill 0
Late Mark D	rk Deduction 0
Other Dedu	eduction 0
4 / Tatal Darlins	ductions Rs. 1,824 /-
1 /- Total Deduc	
ry: Rs. 14,067 /-	7 /-
ry: Rs. 14,067 /-	7 /- even Only, by Bank of Maharashtra.
٠.	11 /- Total De

EL:7

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	Clip	month coptombol 2014
Employee Name: Miss. F	Rupali Virkant Ohol		P.F. Universal Account	No:
Employee Code	: b85		Bank Account/Cheque	No : 68003263326
Designation	: Nurse		PF Account No.	: MH-14718/G1346
Original Basic+Grade Pa	y:Rs. 9,272 /-		No. of Days in Month	: 30
Working Days: 13	Holidays: 3		Paid Leaves: 14	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		7,272	Provident Fund	1,624
Grade Pay		2,000	Profession Tax	200
Dearness Allowance		4,265	IT	0
H.R.A.		1,854	Electricity and Water	0
CLA		240	Loan Installment	3,000
TA		200	LIC	1,021
Washing Allowance		60	Union Fee	0
other allowance		0	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings	ı	Rs. 15,891 /-	Total Deductions	Rs. 5,845 /-
	•	Net Salary:	Rs. 10,046 /-	
Rece	ived Rs. (In Words) Ten	Thousand F	ourty-Six Only, by Bank o	f Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL:8

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 5.5

SP:0

PL:0

Employee Name: Miss. Ru	pali Virkant Ohol		P.F	Universal Ac	count No	:		
Employee Code	: b85		Ва	nk Account/Ch	eque No	: 6800	3263326	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1346	6
Original Basic+Grade Pay	: Rs. 9,272 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 13	Holidays: 3		Pai	id Leaves: 14		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,272	Pro	ovident Fund				1,624
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		4,265	IT					O
H.R.A.		1,854	Ele	ectricity and Wate	er			O
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				1,021
Washing Allowance		60	Un	ion Fee				C
other allowance	0			lary Deposit				(
				spital Bill				C
				Late Mark Deduction				C
			Oth	ner Deduction				C
Total Earnings		Rs. 15,891 /-	Tot	tal Deductions				Rs. 5,845 /-
		Net Salary:	Rs.	10,046 /-				
Receive	ed Rs. (In Words) Te	n Thousand F	our	ty-Six Only, by E	Bank of Ma	harasl	ntra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:8	ML: 5.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL: 7.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:8

Month: September 2014

PL:0

SP:0

Employee Name: Mrs. Sukhada Ramchandra Bhise			P.F. Universal Account No :				
Employee Code	: b86	E	Bank Account/C	heque No	: 680032	263291	
Designation	: Nurse	F	PF Account No.		: MH-14	718/G13	47
Original Basic+Grade P	ay:Rs. 9,092 /-	1	No. of Days in M	onth	: 30		
Working Days: 20.5	Holidays: 5	F	Paid Leaves: 4.5		Unpaid	_eaves: () + 0
Earnings		Amount [Deductions				Amount
Basic Pay		7,092 F	Provident Fund				1,593
Grade Pay		2,000 F	Profession Tax				200
Dearness Allowance		4,182 l	Т				0
H.R.A.		1,818 E	Electricity and Wa	0			
CLA		240 L	oan Installment	0			
TA		200 L	.IC	0			
Washing Allowance		60 L	Jnion Fee	0			
other allowance		0 5	Salary Deposit	0			
			lospital Bill				0
		lι	ate Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 15,592 /- 1	otal Deductions				Rs. 1,793 /-
		Net Salary: R	s. 13,799 /-				
Received Rs. (I	n Words) Thirteen Tho	usand Seven H	undred Ninety-Nir	ne Only, by	Bank of	Maharas	htra.
Checked by	Accounts Officer		Employee		Da	ite:	
Balanace Leaves	CL: 0	FL:0	EL: 7.5	ML:8	S	P:0	PL:0
		•	_				

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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

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

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

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

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

Total Earnings Rs. 16,141 /- Total Deductions

Net Salary: Rs. 13,296 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Date:

SP:0

PL:0

Month: September 2014

ount
1,624
200
0
0
0
1,021
0
0
0
0
0
345 /-

FL:0

Employee

EL: 0.5

ML:8

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Rab	bana Aslam Jamadar	P.F. Universal Account No :					
Employee Code	: b88	Bank Account/Cheque No : 68003266076					
Designation	: Nurse	PF Account No. : MH-14718/G1349					
Original Basic+Grade Pay	: Rs. 10,369 /-	No. of Days in Month	: 30				
Working Days: 19.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 5 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,974	Provident Fund	1,514				
Grade Pay	1,667	Profession Tax	200				
Dearness Allowance	3,975	IT	0				
H.R.A.	1,728	Electricity and Water	0				
CLA	200	Loan Installment	3,000				
TA	167	LIC	1,021				
Washing Allowance	50	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 14,761 /-	Total Deductions	Rs. 5,735 /-				
	Net Salary: Rs. 9,026 /-						
Received Rs. (In Words) Nine Thousand Twenty-Six Only, by Bank of Maharashtra.							

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

Date:

SP:0

PL:0

Employee Name: Mrs. Rabbana Aslam Jamadar			P.F. Universal Account No :						
Employee Code :	b88		Bank Account/Cheque No : 68003266076						
Designation :	Nurse		PF Account No.				: MH-14718/G1349		
Original Basic+Grade Pay: Rs. 10,369 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 19.5	lolidays: 5		Pai	id Leaves: 0.5		Unpai	d Leaves: 5 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		6,974	Pro	ovident Fund				1,514	
Grade Pay		1,667	Pro	ofession Tax				200	
Dearness Allowance		3,975	IT					(
H.R.A.	1,728			Electricity and Water			0		
CLA		200	Loan Installment			3,000			
ТА		167	LIC			1,021			
Washing Allowance		50	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			(
			Otł	ner Deduction				C	
Total Earnings		Rs. 14,761 /-	Tot	tal Deductions				Rs. 5,735 /-	
		Net Salary:	Rs.	. 9,026 /-	•				
Received	Rs. (In Words) Nin	e Thousand 1	Twenty-Six Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	L:0 FL:0 ML:0 SP				SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				F					
Employee Name: Mrs. Sulbha Vishal Bhosale				P.F. Universal Account No :					
Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581		
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1350)	
Original Basic+Grade Pay	: Rs. 10,369 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,369	Pro	ovident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance	4,770							0	
H.R.A.	2,074			Electricity and Water			0		
CLA	240			Loan Installment			0		
TA		200	LIC				0		
Washing Allowance		60	Union Fee				0		
other allowance		250	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deduction					0	
			Other Deduction			0			
Total Earnings		Rs. 17,963 /-	Tot	tal Deductions				Rs. 2,000 /-	
		Net Salary: I	Rs.	15,963 /-					
Received Rs. (In	Words) Fifteen Tho	usand Nine Hเ	und	red Sixty-Three (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 2.5	FL:0		EL : 19	ML: 4.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Balanace Leaves	CL: 2.5 FL: 0			EL : 19	ML: 4.5		SP:0	PL:0	
Checked by	Accounts Officer			Employee		_	Date:		
Received Rs. (In	Words) Fifteen Tho	usand Nine Hu	und	red Sixty-Three (Only, by B	ank of	Maharashtra.		
		Net Salary:	Rs.	15,963 /-					
Total Earnings		Rs. 17,963 /-	To	tal Deductions				Rs. 2,000 /-	
			Otl	ner Deduction				0	
			Late Mark Deduction					0	
			Hospital Bill			0			
other allowance		250	Salary Deposit			0			
Washing Allowance		60	Union Fee			0			
TA		200	LIC			0			
CLA		240	Loan Installment			0			
H.R.A.	2,074			Electricity and Water			0		
Dearness Allowance		4,770	ΙT					0	
Grade Pay		2,000	Pro	ofession Tax				200	
Basic Pay		8,369	Pro	ovident Fund				1,800	
Earnings		Amount	De	ductions				Amount	
Working Days: 24	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 10,369 /-		No	o. of Days in Mo	nth	: 30			
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1350)	
Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581		
Employee Name: Mrs. Sulbha Vishal Bhosale			P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Sa	andya Sunil Mhatre	P.F. Universal Account No :					
Employee Code	: b90	Bank Account/Cheque No : 68003266054					
Designation	: Nurse	PF Account No. : MH-14718/G1351					
Original Basic+Grade Pa	y:Rs. 9,092 /-	No. of Days in Month	: 30				
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,092	Provident Fund	1,593				
Grade Pay	2,000	Profession Tax	200				
Dearness Allowance	4,182	ІТ	0				
H.R.A.	1,818	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	510				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 5,303 /-				
	Net Salary:	Rs. 10,289 /-					
Received Rs.	(In Words) Ten Thousand Two Hui	ndred Eigthy-Nine Only, by I	Bank of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:2

Date:

SP:0

PL:0

Employee Name: Mrs. S	andya Sunil Mhatre		P.F. Universal A	ccount No	:		
Employee Code	: b90		Bank Account/C	heque No	: 68003	266054	
Designation	: Nurse		PF Account No.	:	MH-14	718/G1351	
Original Basic+Grade P	ay:Rs. 9,092 /-		No. of Days in M	onth :	: 30		
Working Days: 23	Holidays: 4	1	Paid Leaves: 3		Unpaid	Leaves: 0 +	- 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,092	Provident Fund				1,593
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		4,182	IT				0
H.R.A.		1,818	Electricity and Wa	ter			0
CLA		240	Loan Installment				3,000
TA		200	LIC				510
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
		1	Hospital Bill				0
			Late Mark Deduct	on			0
			Other Deduction				0
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 5,303 /-
	•	Net Salary: F	Rs. 10,289 /-				
Received Rs	s. (In Words) Ten Tho	usand Two Hund	dred Eigthy-Nine (Only, by Bar	nk of Mal	harashtra.	
Checked by	Accounts Officer		Employee		D	ate:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML:2	s	P:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	O.I.P	months coptombol 2014
Employee Name: Mrs. Su	man Ashok Kudale		P.F. Universal Account I	No:
Employee Code	: b91		Bank Account/Cheque N	lo : 68003266463
Designation	: Nurse		PF Account No.	: MH-14718/G1352
Original Basic+Grade Pay	y: Rs. 9,092 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Am	ount	Deductions	Amount
Basic Pay	7	7,092	Provident Fund	1,593
Grade Pay		2,000	Profession Tax	200
Dearness Allowance		4,182	ІТ	0
H.R.A.	•	1,818	Electricity and Water	0
CLA		240	Loan Installment	3,000
TA		200	LIC	510
Washing Allowance		60	Union Fee	0
other allowance		0	Salary Deposit	0
			Hospital Bill	900
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings	Rs. 15,5	592 /-	Total Deductions	Rs. 6,203 /-
	Net Sa	alary:	Rs. 9,389 /-	•
Received Rs. (I	n Words) Nine Thousand Thr	ee Hu	ındred Eigthy-Nine Only, by	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL:1

FL:0

CL: 7.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 23.5

SP:0

PL:0

Employee Name: Mrs. Suman Ashok Kudale			P.F. Universal Account No :						
Employee Code	: b91		Bank Account/Cheque No : 68003266463						
Designation	: Nurse			PF Account No. : MH-14718/G1352					
Original Basic+Grade Pay: Rs. 9,092 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	IT					O	
H.R.A.	1,818			Electricity and Water			0		
CLA	240			Loan Installment			3,000		
TA		200	LIC				510		
Washing Allowance		60	Union Fee					O	
other allowance		0	Salary Deposit			0			
			Hospital Bill			900			
			Lat	Late Mark Deduction				O	
			Otl	her Deduction				O	
Total Earnings		Rs. 15,592 /-	То	tal Deductions				Rs. 6,203 /-	
		Net Salary:	Rs	. 9,389 /-					
Received Rs. (In	Words) Nine Thous	sand Three Hu	ındr	ed Eigthy-Nine C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0		EL : 1	ML: 23.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

. ay onp									
Employee Name: Mrs. Teja	shree Ganesh Bh	ujbal	P.F. Universal Account No :						
(kudale)									
Employee Code	: b92		Ba	ink Account/Ch	eque No	: 6800	3266940		
Designation	: Nurse			Account No.	;	: MH- 1	14718/G1353		
Original Basic+Grade Pay: Rs. 9,092 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 21	Holidays: 5		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Pre	ofession Tax				200	
Dearness Allowance	4,182			IT			0		
H.R.A.	1,818			Electricity and Water			0		
CLA		240	Loan Installment			3,000			
TA		200	LIC					0	
Washing Allowance		60	Union Fee			0			
other allowance		300	Salary Deposit			0			
			Hospital Bill			0			
			La	Late Mark Deduction			0		
			Ot	her Deduction				0	
Total Earnings		Rs. 15,892 /-	То	tal Deductions				Rs. 4,793 /-	
-		Net Salary:	Rs.	11,099 /-					
Received	Rs. (In Words) Elev	en Thousand	Nin	ety-Nine Only, by	Bank of I	Wahara	ashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0	ļ .,,					SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Teiashree Ganesh Bhuibal P.F. Universal Account No:

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

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

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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

Designation : Nurse PF Account No. : MH-14718/G1354

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

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

Earnings Deductions Amount **Amount Basic Pay** 7,092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,182 IT 0 H.R.A. 1,818 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 13,799 /-

Accounts Officer

CL:1

Total Earnings

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Rs. 15,592 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 1,793 /-

Employee Name: Mrs. Savita Sunil Raut		P.F. Universal Account No :				
Employee Code	: b93	Bank Account/Cheque No : 60029205330				
Designation	: Nurse	PF Account No.	: MH-14718/G1354			
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 30			
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,182	IT	0			
H.R.A.	1,818	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,793 /-			
	Net Salary:	Rs. 13,799 /-				
Received Rs. (In V	Vords) Thirteen Thousand Seven	Hundred Ninety-Nine Only, by	Bank of Maharashtra.			

FL:0

Employee

EL: 8.5

ML: 17

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			٠١	Γ						
Employee Name: Mrs. Haseena Mehboob Shaikh				P.F. Universal Account No :						
Employee Code : b95				Bank Account/Cheque No : 68003266485						
Designation	: Nurse		PF Account No. : MH-14718/G1356							
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth :	30				
Working Days: 21	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 2 +	1		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,383	Pro	ovident Fund				1,434		
Grade Pay		1,800	Pro	ofession Tax				200		
Dearness Allowance		3,764	Іт			0				
H.R.A.		1,636	Electricity and Water			0				
CLA		216	Loan Installment			3,000				
TA		180	LIC			1,021				
Washing Allowance		54	Union Fee			0				
other allowance		225	Salary Deposit			0				
			Hospital Bill			0				
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 14,258 /-	To	tal Deductions				Rs. 5,655 /-		
		Net Salary:	Rs	. 8,603 /-	•					
Received Rs	. (In Words) Eight T	housand Six H	ix Hundred Three Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0			PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Haseena Mehboob Shaikh			P.F. Universal Account No :						
Employee Code : b95			Bank Account/Cheque No : 68003266485						
Designation	: Nurse		PF Acco	unt No.		: MH-14718/G1356			
Original Basic+Grade Pa	ay:Rs. 9,092 /-		No. of D	ays in M	onth	: 30			
Working Days: 21	Holidays: 6		Paid Lea	/es: 0		Unpai	id Leaves: 2 + 1		
Earnings		Amount	Deductio	ns				Amount	
Basic Pay		6,383	Provider	t Fund				1,434	
Grade Pay		1,800	Profession	n Tax				200	
Dearness Allowance		3,764	Іт			0			
H.R.A.		1,636	Electricity and Water			0			
CLA		216	Loan Installment			3,000			
TA		180	LIC			1,021			
Washing Allowance		54	Union Fee			0			
other allowance		225	Salary Deposit			0			
			Hospital	Bill					
			Late Mar	c Deduction	on				
			Other De	duction				0	
Total Earnings		Rs. 14,258 /-	Total De	luctions				Rs. 5,655 /-	
	•	Net Salary:	Rs. 8,603	/-		•			
Received	Rs. (In Words) Eight T	housand Six F	lundred 7	hree Only	, by Bank	of Mah	arashtra.		
Checked by	Accounts Officer		Employe	e			Date:		
Balanace Leaves	CL:0	FL:0	EL:0		ML:0		SP:0	PL:0	
		-							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Sonali Vinod Dixit (Mahamuni) P.F. Universal Account No: : b96 Bank Account/Cheque No: 68003264295

Employee Code Designation : Nurse PF Account No. : MH-14718/G1357

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

Holidays: 5 Working Days: 23 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,092 Provident Fund 1,593 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,182 IT 0 H.R.A. 1,818 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 13,289 /-

Total Earnings

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

Rs. 15,592 /- Total Deductions

Checked by Accounts Officer Employee Date: CL: 1.5 FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 8.5 ML:5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 2,303 /-

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

Checked by Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Ashwini Pramod Jagtap (Korpad)			P.F. Universal Account No :						
Employee Code	: b97		Bank Account/Cheque No : 68003265108						
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1358	}	
Original Basic+Grade Pay	Rs. 9,092 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Profession Tax			200			
Dearness Allowance		4,182	IT			0			
H.R.A.		1,818	Electricity and Water			O			
CLA		240	Lo	Loan Installment			0		
TA		200	LIC			C			
Washing Allowance		60	Salary Deposit			0			
other allowance		250	Но	Hospital Bill			0		
			Lat	Late Mark Deduction					
			Other Deduction			0			
Total Earnings		Rs. 15,842 /-	Total Deductions			Rs. 1,793 /-			
		Net Salary:	Rs.	14,049 /-					
Received R	s. (In Words) Fourt	een Thousand	d Fo	ourty-Nine Only, I	y Bank of	Maha	rashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 5	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Ashwini Pramod Jagtap (Korpad)			P.F. Universal Account No :						
Employee Code	: b97		Ва	nk Account/Ch	eque No	: 68003	265108		
Designation	: Nurse		PF	Account No.		: MH-14718/G1358			
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpaid	Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,092	Pro	ovident Fund				1,593	
Grade Pay		2,000	Profession Tax			200			
Dearness Allowance		4,182	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			
			Lat	te Mark Deductio	n			C	
			Oth	ner Deduction				C	
Total Earnings		Rs. 15,842 /-	Tot	Total Deductions Rs. 1,79			Rs. 1,793 /-		
	•	Net Salary:	Rs.	14,049 /-					
Received F	Rs. (In Words) Fourt	een Thousand	l Fo	urty-Nine Only, I	y Bank of	Mahara	shtra.		
Checked by	Accounts Officer			Employee		D	ate:		
Balanace Leaves	CL:0	FL:0		EL:5	ML:0	S	P:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Employee Code : b98 Bank Account/Cheque No: 68003263542 Designation : Nurse PF Account No. : MH-14718/G1359 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 30 Working Days: 21 Holidays: 3 Paid Leaves: 3 Unpaid Leaves: 3 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6.383 Provident Fund 1,434 **Grade Pay** 1,800 Profession Tax 200 0

 Washing Allowance
 54
 Union Fee
 0

 other allowance
 0
 Salary Deposit
 0

 Hospital Bill
 0
 Late Mark Deduction
 0

 Other Deduction
 0
 Other Deductions
 Rs. 5,215 /

Net Salary: Rs. 8,818 /-

Employee Name: Mrs. Varsha Rajaram Koli

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 0

SP:0

PL:0

Month: September 2014

P.F. Universal Account No: Employee Name: Mrs. Varsha Rajaram Koli **Employee Code** : b98 Bank Account/Cheque No: 68003263542 Designation : Nurse PF Account No. : MH-14718/G1359 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month Working Days: 21 Holidavs: 3 Paid Leaves: 3 Unpaid Leaves: 3 + 0 Amount Deductions **Earnings Amount Basic Pay** 6.383 **Provident Fund** 1,434 **Grade Pav** 1.800 Profession Tax 200 **Dearness Allowance** 3.764 0 H.R.A. 0 1,636 Electricity and Water CLA 216 Loan Installment 2,500 TA 180 LIC 1,081 **Washing Allowance** 54 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 14.033 /- Total Deductions Rs. 5.215 /-**Total Earnings** Net Salary: Rs. 8,818 /-Received Rs. (In Words) Eight Thousand Eight Hundred Eightteen Only, by Bank of Maharashtra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

r dy onp										
Employee Name: Mrs. Seema Anil Wagh (Aadak)				P.F. Universal Account No :						
Employee Code	: b99		Bank Account/Cheque No : 68003263235							
Designation	Nurse		PF Account No. : MH-14718/G1360							
Original Basic+Grade Pay	Rs. 10,369 /-		No	o. of Days in Mo	nth :	30				
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,369	Pro	ovident Fund				1,800		
Grade Pay		2,000	Pro	ofession Tax				200		
Dearness Allowance		4,770	п			0				
H.R.A.	2,074			Electricity and Water			0			
CLA		240	Loan Installment			0				
TA		200	LIC			1,338				
Washing Allowance		60	Union Fee			0				
other allowance		250	Salary Deposit			0				
			Hospital Bill			0				
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 17,963 /-	To	tal Deductions				Rs. 3,338 /-		
		Net Salary: I	Rs.	14,625 /-						
Received Rs. (In V	ords) Fourteen Th	ousand Six Ηι	Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:0	FL:0	EL : 11.5 ML : 2.5 Si			SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. S	P.F. Universal Account No :								
Employee Code : b99			Bank Account/Cheque No : 68003263235						
Designation	: Nurse		PF Account No. : MH-14718/					60	
Original Basic+Grade P	ay: Rs. 10,369 /-		No. of Days	in Mo	nth	: 30			
Working Days: 21.5	Holidays: 4		Paid Leaves:	4.5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions					Amount	
Basic Pay		8,369	Provident Fur	nd				1,800	
Grade Pay		2,000	Profession Ta	ax				200	
Dearness Allowance		4,770	п			0			
H.R.A.		2,074	Electricity and Water			0			
CLA		240	Loan Installment			0			
TA		200	LIC			1,338			
Washing Allowance		60	Union Fee			0			
other allowance		250	Salary Deposit			0			
			Hospital Bill						
			Late Mark Dec	ductio	า				
			Other Deduct	ion				0	
Total Earnings		Rs. 17,963 /- Total Deductions						Rs. 3,338 /-	
	•	Net Salary: I	Rs. 14,625 /-						
Received Rs.	(In Words) Fourteen Th	ousand Six Hu	ındred Twenty	y-Five	Only, by E	Bank of	Maharasht	ra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0	FL:0	EL : 11.5		ML : 2.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Smt. Asha Bhiwaji Kalbhor

Employee Code : c10

Designation : Aya

Original Basic+Grade Pay: Rs. 10,567 /
P.F. Universal Account No:

Bank Account/Cheque No: 68003266860

PF Account No. :

No. of Days in Month : 30

Working Days: 21 Holidays: 5 Paid Leaves: 4 Uppeid Leaves: 0 + 0

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

Net Salary: Rs. 17,991 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

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

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

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

Working Days: 24.5 Holidays: 3 Paid Leaves: 2.5 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 8,000 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 8,200 /-

Total Earnings Rs. 17,208 /- Total Deductions

Net Salary: Rs. 9,008 /-

CL:0

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 18.5

SP:0

PL:0

Month: September 2014

Employee Name: Smt. Janabai Madhukar Banchod P.F. Universal Account No: Bank Account/Cheque No: 68003259398 **Employee Code** : c12 Designation : Aya PF Account No. Original Basic+Grade Pay: Rs. 10,065 /-No. of Days in Month Working Days: 24.5 Holidavs: 3 Paid Leaves: 2.5 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 8,000 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 17.208 /- Total Deductions Rs. 8.200 /-**Total Earnings** Net Salary: Rs. 9,008 /-Received Rs. (In Words) Nine Thousand Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-	-						
Employee Name: Mrs. Vija	ya Shamrao Nikar	n	P.F. Universal Account No :						
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.	of Days in Mo	nth :	30			
Working Days: 23.5	Holidays: 4		Paid	d Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		8,064	Pro	vident Fund				1,676	
Grade Pay		1,500	Pro	fession Tax				200	
Dearness Allowance		4,399	ΙΤ					0	
H.R.A.		1,913	Elec	ctricity and Wate	er			0	
CLA		240	Loa	n Installment				0	
TA		200	LIC				148		
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 16,376 /-	Tota	al Deductions				Rs. 2,024 /-	
		Net Salary: F	Rs. 1	14,352 /-					
Received Rs. (In V	Words) Fourteen Th	ousand Three	Hur	ndred Fifty-Two	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:0	FL:0	I	EL : 4.5	ML: 11.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Vijaya Shamrao Nikam			P.F. Universal Account No :					
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	: 30		
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,064	Pro	ovident Fund				1,676
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,399	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	Union Fee					0
other allowance		0	Salary Deposit			0		
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,376 /-	To	tal Deductions				Rs. 2,024 /-
		Net Salary:	Rs.	14,352 /-	'			
Received Rs. (In	Words) Fourteen Th	ousand Three	: Hu	ndred Fifty-Two	Only, by E	Bank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 4.5	ML: 11.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Vaishali Suresh Tupe P.F. Universal Account No:
Employee Code: c16 Bank Account/Cheque No: 68003266600

Designation : Aya PF Account No. : MH-14718/G1153

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

Working Days: 18.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 5 + 0

Amount Deductions **Earnings Amount Basic Pay** 6,576 Provident Fund 1,357 **Grade Pay** 1,167 Profession Tax 200 **Dearness Allowance** 3,562 IT 0 H.R.A. 1,548 Electricity and Water 0 **CLA** 200 Loan Installment 0 TΑ 167 LIC 0 **Washing Allowance** 50 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 13,270 /- Total Deductions

Net Salary: Rs. 11,713 /-

Accounts Officer

CL:0

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:6

SP:0

PL:0

Month: September 2014

Rs. 1,557 /-

Employee Name: Mrs. Vaishali Suresh Tupe		P.F. Universal Account No :			
: c16	Bank Account/Cheque No : 68003266600				
: Aya	PF Account No.	: MH-14718/G1153			
: Rs. 9,291 /-	No. of Days in Month	: 30			
Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 5 + 0			
Amount	Deductions	Amount			
6,576	Provident Fund	1,357			
1,167	Profession Tax	200			
3,562	IT	0			
1,548	Electricity and Water	0			
200	Loan Installment	0			
167	LIC	0			
50	Union Fee	0			
0	Salary Deposit	0			
	Hospital Bill	0			
	Late Mark Deduction	0			
	Other Deduction	0			
Rs. 13,270 /-	Total Deductions	Rs. 1,557 /-			
Net Salary:	Rs. 11,713 /-				
Received Rs. (In Words) Eleven Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.					
	: Aya : Rs. 9,291 /- Holidays: 4 Amount 6,576 1,167 3,562 1,548 200 167 50 0 Rs. 13,270 /- Net Salary:	: Aya : Rs. 9,291 /- Holidays: 4 Paid Leaves: 2.5 Amount Deductions 6,576 Provident Fund Profession Tax IT 1,548 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Rs. 13,270 /- Total Deductions Net Salary: Rs. 11,713 /-			

FL:0

Employee

EL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Designation : Aya PF Account No. : MH-14718/G1155
Original Basic+Grade Pay : Rs. 9,291 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water CLA** 240 Loan Installment 4,000 TΑ 200 LIC 237 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 9,858 /-

Total Earnings

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

Rs. 15,923 /- Total Deductions

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 6,065 /-

Employee Name: Mrs. Sanjeevani Daniyal Masy		P.F. Universal Account No :				
Employee Code	: c17	Bank Account/Cheque No : 68003265324				
Designation	: Aya	PF Account No.	: MH-14718/G1155			
Original Basic+Grade I	Pay: Rs. 9,291 /-	No. of Days in Month	: 30			
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,891	Provident Fund	1,628			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,274	IT	O			
H.R.A.	1,858	Electricity and Water	O			
CLA	240	Loan Installment	4,000			
TA	200	LIC	237			
Washing Allowance	60	Union Fee	O C			
other allowance	0	Salary Deposit	O			
		Hospital Bill	O			
		Late Mark Deduction	0			
		Other Deduction	O			
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 6,065 /-			
	Net Salary:	Rs. 9,858 /-	•			
Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra.						

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	Pay Slip			р			Month: Sep	tember 2014
Employee Name: Mrs. Kam Bagalkoti	leshkumari Bava	nna	P.F. Universal Account No :					
Employee Code	: c18		Ва	nk Account/Ch	eque No	: 6800	3263280	
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1156	;
Original Basic+Grade Pay :	Rs. 9,291 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 14	Holidays: 5		Pa	id Leaves: 3.5		Unpai	d Leaves: 7.5	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,918	Pro	ovident Fund				1,221
Grade Pay		1,050	Profession Tax			200		
Dearness Allowance		3,206	IT		0			
H.R.A.		1,394	Electricity and Water				0	
CLA		180	Loan Installment				3,000	
TA		150	LIC					0
Washing Allowance		45	Salary Deposit		0		0	
other allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n	774		
			Otl	her Deduction		0		
Total Earnings		Rs. 11,943 /-	То	tal Deductions				Rs. 5,195 /-
		Net Salary:	Rs	. 6,748 /-				
Received Rs. (In	Words) Six Thousa	nd Seven Hur	ndre	ed Fourty-Eight C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee		Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Kamleshkumari Bavanna

Pay Slip Month: September 2014

P.F. Universal Account No :

Employee Hame: Mis. Rai	ipioyee Name: Mis. Namesinaman bavama			i ii diiversai Adddaiit ito .					
Bagalkoti									
Employee Code	: c18		Ва	nk Account/Ch	eque No	: 6800	3263280		
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1156	;	
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 14	Holidays: 5		Pa	id Leaves: 3.5		Unpai	d Leaves: 7.5	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,918	Pro	ovident Fund				1,221	
Grade Pay		1,050	Pro	ofession Tax				200	
Dearness Allowance		3,206	IТ					0	
H.R.A.		1,394	Εle	ectricity and Wate	er			0	
CLA		180	Lo	an Installment				3,000	
TA		150	LIC					0	
Washing Allowance		45	Salary Deposit				0		
other allowance		0	Hospital Bill			0			
			Lat	te Mark Deductio	n			774	
			Otl	her Deduction				0	
Total Earnings		Rs. 11,943 /-	То	tal Deductions				Rs. 5,195 /-	
	•	Net Salary:	Rs	. 6,748 /-					
Received Rs. (Ir	Words) Six Thousa	nd Seven Hur	ndre	ed Fourty-Eight C	nly, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

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

 Washing Allowance
 60
 Union Fee
 0

 other allowance
 0
 Salary Deposit
 0

 Hospital Bill
 0
 Late Mark Deduction
 0

 Other Deduction
 0
 0

 Total Earnings
 Rs. 15,923 / Total Deductions
 Rs. 1,828 /

200 LIC

240 Loan Installment

Net Salary: Rs. 14,095 /-

Employee Name: Mrs. Jayashree Suresh Pawar

CLA

TΑ

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 28

SP:0

PL:0

Month: September 2014

0

0

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

EL:5

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Smt. Mandakini Baban Dhawale P.F. Universal Account No: **Employee Code** : c20 Bank Account/Cheque No: 68003265017 Designation : Aya PF Account No. : MH-14718/G1160 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Holidays: 5 Working Days: 19.5 Paid Leaves: 0 Unpaid Leaves: 5.5 + 0 Amount Deductions **Earnings Amount Basic Pay** 6,444 Provident Fund 1,329 **Grade Pay** 1,143 Profession Tax 200 **Dearness Allowance** 3,490 IT 0 H.R.A. 1,517 **Electricity and Water CLA** 196 Loan Installment 3,000 TΑ 163 LIC 116 **Washing Allowance** 49 Union Fee 0 other allowance 0 Salary Deposit

Net Salary: Rs. 7,457 /-

Rs. 13,002 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Month: September 2014

0

0

0

Rs. 5,545 /-

900

Employee Name: Smt. Mandakini Baban Dhawale			P.F. Universal Account No :				
Employee Code	: c20		Bank Account/Cheque No : 68003265017				
Designation	: Aya		PF Account No.	: MH-1	4718/G1160		
Original Basic+Grade I	Pay: Rs. 9,291 /-		No. of Days in Month : 30				
Working Days: 19.5	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 5.5 + 0		
Earnings	,	Amount	Deductions		Amount		
Basic Pay		6,444	Provident Fund		1,329		
Grade Pay		1,143	Profession Tax		200		
Dearness Allowance		3,490	IT		0		
H.R.A.		1,517	Electricity and Water		0		
CLA		196	Loan Installment		3,000		
TA		163	LIC		116		
Washing Allowance		49	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		900		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings	Rs. 1	13,002 /-	Total Deductions		Rs. 5,545 /-		
	Net	Salary:	Rs. 7,457 /-				
Received Rs	s. (In Words) Seven Thousand	l Four Hu	ndred Fifty-Seven Only, by	Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:6

Date:

SP:0

PL:0

Employee Name: Smt. Mangal Mahadev Mhaske			P.F. Universal Account No :				
Employee Code	: c22		Bank Account/Cl	neque No : 680	03265073		
Designation	: Aya		PF Account No.	: MH	-14718/G11	71	
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days in Mo	onth : 30			
Working Days: 16.5	Holidays: 5		Paid Leaves: 3.5	Unp	aid Leaves:	5 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		6,437	Provident Fund			1,332	
Grade Pay		1,167	Profession Tax			200	
Dearness Allowance		3,498	IT			0	
H.R.A.		1,521	Electricity and Wat	er		0	
CLA		200	Loan Installment			3,000	
TA		167	LIC			958	
Washing Allowance		50	Union Fee			0	
other allowance		0	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 13,040 /-	Total Deductions			Rs. 5,490 /-	
		Net Salary:	Rs. 7,550 /-				
Received	d Rs. (In Words) Sever	Thousand Five	Hundred Fifty Only	, by Bank of Ma	aharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 0	FL:0	EL : 0	ML:6	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Mangala Manohar Gaikwad P.F. Universal Account No: **Employee Code** : c23 Bank Account/Cheque No: 68003266441 Designation : Aya PF Account No. : MH-14718/G1162 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Holidays: 5 Working Days: 19.5 Paid Leaves: 1 Unpaid Leaves: 4.5 + 0 Amount Deductions **Earnings Amount** 6,707 Provident Fund **Basic Pay** 1,384 **Grade Pay** 1,190 Profession Tax 200 **Dearness Allowance** 3,633 IT 0 H.R.A. 1,579 **Electricity and Water** 0 **CLA** 204 Loan Installment 2,015 TΑ 170 LIC 234 **Washing Allowance** 51 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 9,701 /-

Rs. 13,534 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

0

Rs. 3,833 /-

Employee Name: Mrs. Mangala Manohar Gaikwad			P.F. Universal Account No :			
Employee Code	: c23		Bank Account/Cheque No : 68003266441			
Designation	: Aya		PF Account No.	: MH-	14718/G1162	
Original Basic+Grade Pay: Rs. 9,291 /-			No. of Days in Month : 30			
Working Days: 19.5	Holidays: 5		Paid Leaves: 1	Unpa	id Leaves: 4.5 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		6,707	Provident Fund		1,384	
Grade Pay		1,190	Profession Tax		200	
Dearness Allowance		3,633	IT		0	
H.R.A.		1,579	Electricity and Water		0	
CLA		204	Loan Installment		2,015	
TA		170	LIC		234	
Washing Allowance		51	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 13,534 /-	Total Deductions		Rs. 3,833 /-	
		Net Salary:	Rs. 9,701 /-			
Received	Rs. (In Words) Nine Th	ousand Sever	n Hundred One Only, by Ban	k of Mal	narashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Parvati Mahadev` Lakade P.F. Universal Account No:
Employee Code : c24 Bank Account/Cheque No: 68003264262

Designation : Aya PF Account No. : MH-14718/G1172
Original Basic+Grade Pay : Rs. 9,291 /- No. of Days in Month : 30

Working Days: 22 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 1 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,628 Provident Fund 1,574 **Grade Pay** 1,353 Profession Tax 200 **Dearness Allowance** 4,132 IT 0 H.R.A. 1,796 **Electricity and Water CLA** 232 Loan Installment 3,000 TΑ 193 LIC 255 **Washing Allowance** 58 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,392 /- Total Deductions Rs. 5,029 /-

Total Earnings Rs. 15,392 /- Total Deduction Net Salary: Rs. 10,363 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

		•	•			
Employee Name: Mrs.	Parvati Mahadev` Lakade	P.F. Universal Account	P.F. Universal Account No :			
Employee Code	: c24	Bank Account/Cheque I	Bank Account/Cheque No : 68003264262			
Designation	: Aya	PF Account No.	: MH-14718/G1172			
Original Basic+Grade I	Pay: Rs. 9,291 /-	No. of Days in Month	: 30			
Working Days: 22	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 1 + 0			
Earnings	Amou	nt Deductions	Amount			
Basic Pay	7,62	8 Provident Fund	1,574			
Grade Pay	1,35	3 Profession Tax	200			
Dearness Allowance	4,13	2 IT	0			
H.R.A.	1,79	6 Electricity and Water	0			
CLA	23	2 Loan Installment	3,000			
TA	19	3 LIC	255			
Washing Allowance	5	8 Union Fee	0			
other allowance		0 Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,392	/- Total Deductions	Rs. 5,029 /-			
	Net Salary	: Rs. 10,363 /-				
Received R	s. (In Words) Ten Thousand Three I	lundred Sixty-Three Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Sharda Suresh Bansode			P.F. Universal Account No :						
Employee Code	: c27		Bank Account/Cheque No : 68003258792						
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1181		
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 7		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	t Deductions					Amount	
Basic Pay		7,724 Provident Fund				1,599			
Grade Pay	1,400			fession Tax				200	
Dearness Allowance	4,197			_i iT			0		
H.R.A.	1,825			Electricity and Water			0		
CLA	240			Loan Installment				5,000	
TA		200	LIC					551	
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill		0				
			Lat	Late Mark Deduction				1,043	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 8,393 /-	
		Net Salary:	Rs.	7,253 /-					
Received Rs. (In	Words) Seven Tho	usand Two Hเ	undı	red Fifty-Three O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs.	Sharda Suresh Bansode	P.F. Universal A	P.F. Universal Account No :			
Employee Code	: c27	Bank Account/0	Bank Account/Cheque No : 68003258792			
Designation	: Aya	PF Account No.	. : MH-14718/G1181			
Original Basic+Grade	Pay: Rs. 9,124 /-	No. of Days in N	Month: 30			
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Am	ount Deductions	Amount			
Basic Pay	7	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 W	ater 0			
CLA		240 Loan Installment	5,000			
TA		200 LIC	551			
Washing Allowance		60 Salary Deposit	0			
other allowance		0 Hospital Bill	0			
		Late Mark Deduct	tion 1,043			
		Other Deduction	0			
Total Earnings	Rs. 15,6	46 /- Total Deductions	Rs. 8,393 /-			
	Net Sa	lary: Rs. 7,253 /-				
Received R	s. (In Words) Seven Thousand T	vo Hundred Fifty-Three	Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL:0

ML:0

FL:0

CL:0

Balanace Leaves

PL:0

SP:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

No. of Days in Month

: 30

Month: September 2014

Designation : Aya PF Account No. : MH-14718/G1196

Paid Leaves: 0

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

Net Salary: Rs. 1,184 /-

Original Basic+Grade Pay: Rs. 8,981 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

Designation : Aya PF Account No. : MH-14718/G1196

Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 30 Working Days: 12.5 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 13.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 4.170 Provident Fund 865 **Grade Pay** 770 Profession Tax 175 **Dearness Allowance** 2.272 IT 0 H.R.A. 988 Electricity and Water 0 CLA 132 Loan Installment 5,000 TA 110 LIC 1,251 **Washing Allowance** 33 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

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

Net Salary: Rs. 1,184 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	O.I.P	month coptombol 2014			
Employee Name: Mrs. Nan	da Kumar Awale	P.F. Universal Account No :				
Employee Code	: c33	Bank Account/Cheque No	: 68003265947			
Designation	: Aya	PF Account No.	: MH-14718/G1197			
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 30			
Working Days: 14	Holidays: 2	Paid Leaves: 5	Unpaid Leaves: 9 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,307	Provident Fund	1,101			
Grade Pay	980	Profession Tax	200			
Dearness Allowance	2,892	ІТ	0			
H.R.A.	1,257	Electricity and Water	0			
CLA	168	Loan Installment	3,000			
TA	140	LIC	703			
Washing Allowance	42	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 10,786 /-	Total Deductions	Rs. 5,004 /-			
	Net Salary:	Rs. 5,782 /-				
Received Rs. (In	Words) Five Thousand Seven Ho	undred Eigthy-Two Only, by B	ank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 4.5

Month: September 2014

PL:0

SP:0

Employee Name: Mrs. Nanda Kumar Awale			P.F. Universal Account No :						
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	: 30			
Working Days: 14	Holidays: 2		Pa	id Leaves: 5		Unpai	d Leaves: 9 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	5,307			ovident Fund				1,101	
Grade Pay	980			ofession Tax				200	
Dearness Allowance	2,892					0			
H.R.A.	1,257			Electricity and Water			0		
CLA	168			Loan Installment				3,000	
TA	140			LIC				703	
Washing Allowance		42	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 10,786 /-	То	tal Deductions				Rs. 5,004 /-	
		Net Salary:	Rs	. 5,782 /-					
Received Rs. (In	Words) Five Thous	and Seven Hu	ındı	red Eigthy-Two C	Only, by Ba	ank of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML: 4.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL: 1.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

Month: September 2014

PL:0

SP:0

Employee Name: Mrs. Ma	nda Bhalchandra J	lagtap	P.F. Universal Account No :						
Employee Code	: c34		Bank Account/Cheque No : 68003263508						
Designation	: Aya		PF	Account No.		: MH-1	14718/G123	1	
Original Basic+Grade Pay	/: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 0	Holidays: 0		Pai	id Leaves: 25		Unpai	d Leaves: 5	+ 0	
Earnings		Amount	Deductions					Amount	
Basic Pay		6,198	Provident Fund					1,290	
Grade Pay		1,167						200	
Dearness Allowance	3,388			ІТ			0		
H.R.A.	1,473			Electricity and Water			0		
CLA	200			an Installment				2,500	
TA		167	LIC				242		
Washing Allowance		50	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. 12,643 /-	Tot	tal Deductions				Rs. 4,232 /-	
	•	Net Salary:	Rs.	. 8,411 /-					
Received Rs	. (In Words) Eight Th	ousand Four I	Hun	dred Eleven Onl	y, by Banl	c of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Employee Name: Mrs. Sangita Shashikant Thombre

TA

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : c35 Bank Account/Cheque No: 68003264375 Designation : Aya PF Account No. : MH-14718/G1234 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax **Dearness Allowance** 4.065 IT 0 H.R.A. 1,767 **Electricity and Water CLA** 240 Loan Installment 5,000

200 LIC

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 15,169 /- Total Deductions

Net Salary: Rs. 8,333 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 74

SP:0

PL:0

Month: September 2014

288

0

0

0

0

0

Rs. 6,836 /-

Employee Name: Mrs. Sangita Shashikant Thombre P.F. Universal Account No: **Employee Code** : c35 Bank Account/Cheque No: 68003264375 Designation : Aya PF Account No. : MH-14718/G1234 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month Working Days: 25 Holidavs: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.437 **Provident Fund** 1,548 **Grade Pav** 1.400 Profession Tax 0 **Dearness Allowance** 4.065 IT 0 H.R.A. 0 1,767 Electricity and Water CLA 240 Loan Installment 5,000 TA 200 LIC 288 **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. 6.836 /-**Total Earnings** Net Salary: Rs. 8,333 /-Received Rs. (In Words) Eight Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL: 15

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	O.11	9			Month. ocp	CITIBET ZUTT	
Employee Name: Mrs. Nali	ni Vijay Vairal		P.F. Universal Account No :						
Employee Code	: c36		Ва	nk Account/Ch	eque No	: 6800	3266815		
Designation	: Aya		ΡF	Account No.	:	: MH-1	4718/G1177	•	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	of Days in Mo	nth :	30			
Working Days: 25	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 1 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,328	Pro	vident Fund				1,521	
Grade Pay		1,353	Pro	ofession Tax				200	
Dearness Allowance		3,993	ΙT					0	
H.R.A.		1,736	Ele	ctricity and Wate	er			0	
CLA	232			an Installment			5,000		
TA		193	LIC				143		
Washing Allowance		58	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. 14,893 /-	Tot	tal Deductions				Rs. 6,864 /-	
		Net Salary:	Rs.	. 8,029 /-					
Received	Rs. (In Words) Eigh	nt Thousand Tv	wer	nty-Nine Only, by	Bank of N	/lahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	Olip	Month. Ocptomber 2014			
Employee Name: Mrs. Sh	aila Prakash Pethka	ar	P.F. Universal Account No :				
Employee Code	: c37		Bank Account/Cheque No : 68003264353				
Designation	: Aya		PF Account No.	: MH-14718/G1216			
Original Basic+Grade Pag	y: Rs. 8,837 /-		No. of Days in Month	: 30			
Working Days: 23	Holidays: 4		Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions	Amount			
Basic Pay		7,437	Provident Fund	1,548			
Grade Pay		1,400	Profession Tax	200			
Dearness Allowance		4,065	IT	0			
H.R.A.		1,767	Electricity and Water	0			
CLA		240	Loan Installment	0			
TA		200	LIC	0			
Washing Allowance		60	Union Fee	0			
other allowance		0	Salary Deposit	0			
			Hospital Bill	0			
			Late Mark Deduction	0			
			Other Deduction	0			
Total Earnings		Rs. 15,169 /-	Total Deductions	Rs. 1,748 /-			
		Net Salary: I	Rs. 13,421 /-				
Received Rs. (In	Words) Thirteen Tho	usand Four H	undred Twenty-One Only, I	by Bank of Maharashtra.			
Checked by	Accounts Officer		Employee	Date:			

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL: 2.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 36.5

Month: September 2014

PL:0

SP:0

Employee Name: Mrs. S	Employee Name: Mrs. Shaila Prakash Pethkar			P.F. Universal Account No :				
Employee Code	: c37	I	Bank Account/Cl	neque No :	68003	3264353		
Designation	: Aya	1	PF Account No.	:	MH-1	4718/G1216	;	
Original Basic+Grade Page 1	ay:Rs. 8,837 /-	1	No. of Days in Mo	onth :	30			
Working Days: 23	Holidays: 4	ī	Paid Leaves: 3	l	Unpaid	Leaves: 0 +	. 0	
Earnings		Amount I	Deductions				Amount	
Basic Pay		7,437 I	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 l	Loan Installment				0	
TA		200 l	LIC				0	
Washing Allowance		60 U	Union Fee				0	
other allowance		0	Salary Deposit		0			
		ļi.	lospital Bill				0	
		1	ate Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,169 /-	Total Deductions				Rs. 1,748 /-	
		Net Salary: R	s. 13,421 /-					
Received Rs. (I	n Words) Thirteen Tho	ousand Four Hu	ndred Twenty-One	Only, by B	ank of	Maharashtra	а.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0	EL : 15	ML : 36.5		SP : 0	PL:0	
		•		•			-	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Muktabai Shivaji Khaire P.F. Universal Account No:
Employee Code : c38 Bank Account/Cheque No: 68003263202

Designation : Aya PF Account No. : MH-14718/G1219
Original Basic+Grade Pay : Rs. 8,837 /- No. of Days in Month : 30

Working Days: 22 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 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 1,767 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 150 **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. 1,898 /-

Net Salary: Rs. 13,271 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:15
 ML:71
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:71

SP:0

PL:0

Month: September 2014

Employee Name: Mrs. Mul	P.F. Universal Account No :				
Employee Code	: c38	Bank Account/Cheque No : 68003263202			
Designation	: Aya	PF Account No.	: MH-1	14718/G1219	
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpai	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		150	
Washing Allowance	60	Union Fee		0	
other allowance	0	Salary Deposit		0	
		Hospital Bill		0	
		Late Mark Deduction		0	
		Other Deduction		0	
Total Earnings	Rs. 15,169 /-	Total Deductions		Rs. 1,898 /-	
	Net Salary:	Rs. 13,271 /-			
Received Rs. (In \	Vords) Thirteen Thousand Two H	undred Seventy-One Only, by	Bank c	of Maharashtra.	
Checked by	Accounts Officer	Employee		Date:	

EL: 15

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Employee Name: Mrs. Anuradha Dattatray Jadhav

other allowance

Total Earnings

Balanace Leaves

Employee Code : c39 Bank Account/Cheque No: 68003265404 Designation : Aya PF Account No. : MH-14718/G1221 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 30 Working Days: 21 Holidays: 6 Paid Leaves: 3 Unpaid Leaves: 0 + 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 1,767 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 13,521 /-

Rs. 15,269 /- Total Deductions

100 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 35

SP:0

PL:0

Month: September 2014

0 0

0

0

Rs. 1,748 /-

Employee Name: Mrs. Anuradha Dattatray Jadhav			P.F. Universal Account No :			
Employee Code	: c39		Bank Account/Cheque No : 68003265404			
Designation	: Aya		PF Account No.	: MH-	14718/G1221	
Original Basic+Grade P	ay: Rs. 8,837 /-		No. of Days in Month	: 30		
Working Days: 21	Holidays: 6		Paid Leaves: 3	Unpai	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	ІТ		0	
H.R.A.		1,767	Electricity and Water		0	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		60	Union Fee		0	
other allowance		100	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	F	Rs. 15,269 /-	Total Deductions		Rs. 1,748 /-	
		Net Salary:	Rs. 13,521 /-			
Received Rs. (In Words) Thirteen Thou	sand Five H	undred Twenty-One Only, by	Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 10

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		r					
Employee Name: Mrs. Keta	aki Kiran Veer		P.F. Universal Account No :						
Employee Code	: c40		Ва	nk Account/Ch	eque No	: 6800	3264239		
Designation	: Aya		PF	Account No.	:	: MH- 1	14718/G1220)	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	onth :	: 30			
Working Days: 16.5	Holidays: 5		Pa	id Leaves: 8.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,437	Pro	ovident Fund				1,548	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance	4,065			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		
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 15,319 /-	То	tal Deductions				Rs. 5,695 /-	
		Net Salary:	Rs	. 9,624 /-					
Received Rs. (I	n Words) Nine Thou	sand Six Hund	dre	d Twenty-Four O	nly, by Baı	nk of N	/laharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:4 ML:2.5 SP:0		PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Ketaki Kiran Veer			P.F. Universal Account No :							
Employee Code	: c40		Bank Account/Cheque No : 68003264239							
Designation	: Aya		PF	PF Account No. : MH-147)		
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 16.5	Holidays: 5		Pa	id Leaves: 8.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,437						1,548		
Grade Pay		1,400						200		
Dearness Allowance		4,065 I			IT			0		
H.R.A.	1,767			Electricity and Water			0			
CLA		240	Lo	Loan Installment				3,500		
TA		200	LIC	;				447		
Washing Allowance		60	Union Fee			0				
other allowance		150	Salary Deposit		0					
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,319 /-	То	tal Deductions				Rs. 5,695 /-		
		Net Salary:	Rs	. 9,624 /-						
Received Rs. (I	n Words) Nine Thou	sand Six Hun	dre	d Twenty-Four O	nly, by Ba	nk of N	/laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL:4	ML: 2.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

l A 1/l	1	
ashmin Amin Khan	P.F. Universal Account	No:
: c42	Bank Account/Cheque N	No : 68003265028
: Aya	PF Account No.	: MH-14718/G1218
y:Rs. 8,837 /-	No. of Days in Month	: 30
Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 1.5 + 0
Amount	Deductions	Amount
7,065	Provident Fund	1,471
1,330	Profession Tax	200
3,862	IT	0
1,679	Electricity and Water	0
228	Loan Installment	4,000
190	LIC	0
57	Union Fee	0
0	Salary Deposit	0
	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 14,411 /-	Total Deductions	Rs. 5,671 /-
Net Salary:	Rs. 8,740 /-	
s. (In Words) Eight Thousand Sever	n Hundred Fourty Only, by B	ank of Maharashtra.
Accounts Officer	Employee	Date:
	: c42 : Aya ny : Rs. 8,837 /- Holidays: 5 Amount 7,065 1,330 3,862 1,679 228 190 57 0 Rs. 14,411 /- Net Salary: s. (In Words) Eight Thousand Seven	: c42 : Aya PF Account No. No. of Days in Month Paid Leaves: 1 Amount Deductions 7,065 Provident Fund 1,330 Profession Tax IT Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Rs. 14,411 /- Net Salary: Rs. 8,740 /- S. (In Words) Eight Thousand Seven Hundred Fourty Only, by B

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:2

SP:0

PL:0

Employee Name: Smt. Yashmin Amin Khan			P.F. Universal Account No :						
Employee Code	: c42		Bank Account/Cheque No : 68003265028						
Designation	: Aya		PF	Account No.		: MH- 1	MH-14718/G1218		
Original Basic+Grade Pay	Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 1.5	+ 0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay	7,065			ovident Fund				1,471	
Grade Pay	1,330			ofession Tax				200	
Dearness Allowance	3,862			ІТ			0		
H.R.A.	1,679			Electricity and Water			0		
CLA	228			an Installment				4,000	
TA		190	LIC	;				C	
Washing Allowance		57	Un	Union Fee			0		
other allowance		0	Salary Deposit		0				
			Но	spital Bill				C	
			Lat	te Mark Deductio	n			C	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,411 /-	Tot	tal Deductions				Rs. 5,671 /-	
		Net Salary:	Rs.	. 8,740 /-					
Received Rs. (n Words) Eight Tho	ousand Seven	Hu	ndred Fourty On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Manda Baban Shedge				P.F. Universal Account No :					
Employee Code	: c44		Bar	nk Account/Ch	eque No	: 6800	3265313		
Designation	: Aya		PF	Account No.	;	: MH-2	6567/G2053	3	
Original Basic+Grade Pay	: Rs. 8,694 /-		No.	of Days in Mo	nth	: 30			
Working Days: 22.5	Holidays: 5		Paid	d Leaves: 2		Unpaid	Leaves: 0.5	5 + 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,172	Pro	vident Fund				1,498	
Grade Pay		1,377	Pro	fession Tax				200	
Dearness Allowance	3,932							0	
H.R.A.	1,710			Electricity and Water				0	
CLA	236			ın Installment				3,000	
TA		197	LIC	LIC				316	
Washing Allowance		59	Salary Deposit		0				
other allowance		0	Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,683 /-	Tota	al Deductions				Rs. 5,014 /-	
		Net Salary:	Rs.	9,669 /-					
Received Rs. (In Words) Nine Tho	usand Six Hu	ndre	d Sixty-Nine On	ly, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL: 0 ML: 0.5 SP: 0				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

EL:0

ML: 0.5

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Smt.	Vandana Sunil Palkar	P.F. Universal Account No :					
Employee Code	: c46	Bank Account/Cheque No : 68003263304					
Designation	: Aya	PF Account No. : MH-14718/G1270					
Original Basic+Grade I	Pay: Rs. 8,694 /-	No. of Days in Month : 30					
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0				
Earnings	Amou	nt Deductions	Amount				
Basic Pay	7,29	4 Provident Fund	1,523				
Grade Pay	1,40	0 Profession Tax	200				
Dearness Allowance	3,99	9 IT	0				
H.R.A.	1,73	9 Electricity and Water	0				
CLA	24	0 Loan Installment	0				
TA	20	0 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. 14,932	/- Total Deductions	Rs. 1,723 /-				
	Net Salary	: Rs. 13,209 /-					

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:4

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:2

Date:

SP:0

PL:0

Employee Name: Smt.	ar	P.F. Universal Account No :					
Employee Code	: c46		Bank Account/C	heque No	: 6800	3263304	
Designation	: Aya		PF Account No.	:	: MH-1	4718/G1270)
Original Basic+Grade I	Pay: Rs. 8,694 /-		No. of Days in M	onth :	: 30		
Working Days: 21	Holidays: 5		Paid Leaves: 4		Unpai	d Leaves: 0 +	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,294	Provident Fund				1,523
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,999	IT .		0		
H.R.A.		1,739	Electricity and Water		0		
CLA		240	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. 14,932 /-	Total Deductions				Rs. 1,723 /-
		Net Salary:	Rs. 1 <mark>3,209</mark> /-				
Received	Rs. (In Words) Thirteer	n Thousand Tw	o Hundred Nine Or	ly, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:0	EL:4	ML : 2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Employee Name: Smt. Hema Sanjay Ghute

TΑ

Washing Allowance

other allowance

Total Earnings

Checked by

Balanace Leaves

Month: September 2014

0

0

n

468

Rs. 5,050 /-

Date:

ML:1

SP:0

PL:0

Employee Code : c47 Bank Account/Cheque No: 68003263268 PF Account No. Designation : Aya : MH-14718/G1284 Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 0 Working Days: 24 Unpaid Leaves: 1 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 6,629 Provident Fund 1,382 **Grade Pay** 1,257 Profession Tax 200 **Dearness Allowance** 3,628 IT 0 H.R.A. 1,578 **Electricity and Water** 0 **CLA** 232 Loan Installment 3,000

193 LIC

58 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 8,525 /-

Rs. 13,575 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Smt. Hema Sanjay Ghute		P.F. Universal Account No :					
Employee Code	: c47	Bank Account/Cheque I	No : 68003263268				
Designation	: Aya	PF Account No.	: MH-14718/G1284				
Original Basic+Grade	Pay: Rs. 8,158 /-	No. of Days in Month : 30					
Working Days: 24	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 1 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,629	Provident Fund	1,382				
Grade Pay	1,257	Profession Tax	200				
Dearness Allowance	3,628	IT	O				
H.R.A.	1,578	Electricity and Water	O				
CLA	232	Loan Installment	3,000				
TA	193	LIC	O				
Washing Allowance	58	Salary Deposit	O				
other allowance	0	Hospital Bill	O				
		Late Mark Deduction	468				
		Other Deduction	O				
Total Earnings	Rs. 13,575 /-	Total Deductions	Rs. 5,050 /-				
	Net Salary:	Rs. 8,525 /-	•				
Received R	s. (In Words) Eight Thousand Five Hu	ndred Twenty-Five Only, by	Bank of Maharashtra.				

Page 97

FL:0

Employee EL: 0

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 3.5

SP:0

PL:0

Employee Name: Smt. Nilima Bhushan Khire			P.F. Universal Account No :						
Employee Code	: c48		Ва	nk Account/Ch	eque No	o : 68003263654			
Designation	: Aya		PF	Account No.		: MH-1	4718/G1290)	
Original Basic+Grade Pay	: Rs. 8,408 /-		No	. of Days in Mo	nth	: 30			
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,008	Pro	Provident Fund				1,473	
Grade Pay		1,400 Pro						200	
Dearness Allowance	3,868			п			0		
H.R.A.	1,682			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				263	
Washing Allowance		60	Union Fee			0			
other allowance		0	Sal	ary Deposit				(
			Но	spital Bill				C	
			Lat	e Mark Deductio	n			482	
			Oth	ner Deduction				C	
Total Earnings		Rs. 14,458 /-	Tot	al Deductions				Rs. 5,418 /-	
		Net Salary:	Rs.	9,040 /-					
Recei	ved Rs. (In Words) N	Nine Thousan	d Fo	ourty Only, by Ba	nk of Mah	arasht	ra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML: 3.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Onp			Month. Ocptember 2014		
Employee Name: Mrs.	Kavita Dili _l	o Pandit	P.F. Universal Account No :					
Employee Code	: c49		Bar	nk Account/Cheque No	: 6800	3266928		
Designation	: Aya		PF	Account No.	: MH-	14718/G1291		
Original Basic+Grade I	Pay: Rs. 8	,408 /-	No.	of Days in Month	: 30			
Working Days: 21.5	Holiday	/s: 6	Paid	d Leaves: 2.5	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Dec	luctions		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	Elec	ctricity and Water		0		
CLA		240	Loa	Loan Installment		5,000		
TA		200	LIC			295		
Washing Allowance		60	Uni	on Fee		0		
other allowance		100	Sala	ary Deposit		0		
			Hos	spital Bill		0		
			Late	e Mark Deduction		0		
			Oth	er Deduction		0		
Total Earnings		Rs. 14,558 /-	Tota	al Deductions		Rs. 6,968 /-		
	Net Salary: Rs. 7,590 /-							
Received	Rs. (In Wor	ds) Seven Thousand Five	Hun	dred Ninety Only, by Bar	nk of Ma	harashtra.		
Checked by	Acco	unts Officer	ı	Employee		Date:		

Sane Guruji Arogya Kendra.

EL:15

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 21.5

SP:0

PL:0

Balanace Leaves	CL:0	FL:0		EL: 15	ML: 21.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Seven T	housand Five	Hur	ndred Ninety Only	y, by Bank	of Ma	harashtra.	
	•	Net Salary:	Rs.	7,590 /-				
Total Earnings		Rs. 14,558 /-	Tot	al Deductions				Rs. 6,968 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Hos	spital Bill				0
other allowance		100	Sal	ary Deposit				0
Washing Allowance		60	Uni	ion Fee				0
TA		200	LIC	;				295
CLA		240	Loa	an Installment				5,000
H.R.A.		1,682	Ele	ctricity and Wate	er			0
Dearness Allowance		3,868	IT					0
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,008	Pro	vident Fund				1,473
Earnings		Amount	Dec	ductions				Amount
Working Days: 21.5	Holidays: 6		Pai	d Leaves: 2.5		Unpai	d Leaves: 0	+ 0
Original Basic+Grade Pay	: Rs. 8,408 /-		No	. of Days in Mo	nth	: 30		
Designation	: Aya		PF	Account No.		: MH-1	4718/G129	91
Employee Code	: c49		Ва	nk Account/Ch	eque No	: 6800	3266928	
Employee Name: Mrs. Kav	/ita Dilip Pandit		P.F	F. Universal Acc	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	٠١	~			о	
Employee Name: Smt. Hira Kamalakar Pawar P.F. Universal Account No :								
Employee Code	: c50		Ва	nk Account/Ch	eque No	: 6800	3266429	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1292	!
Original Basic+Grade Pay	: Rs. 8,408 /-		No	. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 5 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,840	Pro	vident Fund				1,228
Grade Pay		1,167	Pro	ofession Tax				200
Dearness Allowance		3,223	IT					0
H.R.A.		1,402	Ele	ctricity and Wate	er			0
CLA		200	Lo	an Installment				6,000
TA		167	LIC	;				0
Washing Allowance		50	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 12,049 /-	Tot	tal Deductions				Rs. 7,428 /-
		Net Salary:	Rs.	4,621 /-				
Received Rs. (I	n Words) Four Thou	ısand Six Hund	dre	d Twenty-One Or	nly, by Bai	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:2		SP:0	PL:0
		•						•

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Smt. I	Hira Kamalakar Pawa	ar	P.F. U	niversal Ac	count No	:		
Employee Code	: c50		Bank	Account/Ch	eque No	: 6800	3266429	
Designation	: Aya		PF Ac	count No.		: MH-1	4718/G1292	2
Original Basic+Grade P	ay: Rs. 8,408 /-		No. of	Days in Mo	onth	: 30		
Working Days: 21	Holidays: 4		Paid L	eaves: 0		Unpai	d Leaves: 5 +	· 0
Earnings		Amount	Deduc	tions				Amount
Basic Pay		5,840	Provid	ent Fund				1,228
Grade Pay		1,167	Profes	sion Tax				200
Dearness Allowance		3,223	IT					0
H.R.A.		1,402	Electri	city and Wat	er			0
CLA		200	Loan I	nstallment				6,000
TA		167	LIC					0
Washing Allowance		50	Union	Fee				0
other allowance		0	Salary	Deposit				0
			Hospit	al Bill				0
			Late N	ark Deduction	n			0
			Other	Deduction				0
Total Earnings		Rs. 12,049 /-	Total [Deductions				Rs. 7,428 /-
	•	Net Salary:	Rs. 4,6	21 /-				
Received R	s. (In Words) Four Tho	usand Six Hun	dred T	wenty-One O	nly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		Emp	loyee			Date:	
Balanace Leaves	CL:0	FL:0	EL	: 0	ML:2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Meena Prashant Kanase			P.F. Universal Account No :					
Employee Code	: c51		Ва	nk Account/Ch	eque No	: 6800	3265051	
Designation	Aya		PF	Account No.		: MH- 1	4718/G1293	3
Original Basic+Grade Pay	Rs. 8,408 /-		No. of Days in Month : 30					
Working Days: 23	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,008	Pro	ovident Fund				1,473
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,868	ΙT					0
H.R.A.		1,682	Εle	ectricity and Wate	er			0
CLA		240	Lo	an Installment				5,000
TA		200	LIC					1,021
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 14,458 /-	То	tal Deductions				Rs. 7,694 /-
		Net Salary:	Rs	. 6,764 /-				
Received Rs. (Ir	Words) Six Thous	and Seven Hเ	ınd	red Sixty-Four O	nly, by Bai	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0		EL : 15	ML: 51.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs.	Meena Prashant Kana	ase	P.F. Universal Account I	No :	
Employee Code	: c51		Bank Account/Cheque N	lo : 6800	03265051
Designation	: Aya		PF Account No.	: MH-	14718/G1293
Original Basic+Grade F	Pay: Rs. 8,408 /-		No. of Days in Month	: 30	
Working Days: 23	Holidays: 6		Paid Leaves: 1	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		7,008	Provident Fund		1,47
Grade Pay		1,400	Profession Tax		20
Dearness Allowance		3,868	IT		
H.R.A.		1,682	Electricity and Water		
CLA		240	Loan Installment		5,00
TA		200	LIC		1,02
Washing Allowance		60	Salary Deposit		
other allowance		0	Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 14,458 /-	Total Deductions		Rs. 7,694
	•	Net Salary:	Rs. 6,764 /-		
Received R	s. (In Words) Six Thous	sand Seven Hu	ndred Sixty-Four Only, by I	Bank of N	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 15

ML: 51.5

SP:0

PL:0

FL:0

CL: 5.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Employee Name: Mrs. Mangal Hanumant Kambale

Total Earnings

Balanace Leaves

Employee Code : c52 Bank Account/Cheque No: 68003266087 Designation : Aya PF Account No. : MH-14718/G1294 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30 Working Days: 18.5 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 4.5 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5,957 Provident Fund 1,252 **Grade Pay** 1,190 Profession Tax 200 **Dearness Allowance** 3,288 IT 0 H.R.A. 1,430 Electricity and Water 3,000 **CLA** 204 Loan Installment TΑ 170 LIC 306 **Washing Allowance** 51 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 7,532 /-

Rs. 12,290 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 0.5

SP:0

PL:0

Month: September 2014

0

0

0

Rs. 4,758 /-

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

EL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	٠٦	-				
Employee Name: Mrs. Hus	sena Gafar Shaikh	ı	P.F	. Universal Ac	count No	:		
Employee Code	: c53		Bar	nk Account/Ch	eque No :	6800	3264251	
Designation	: Aya		PF	Account No.	:	MH-1	4718/G132	7
Original Basic+Grade Pay	: Rs. 7,872 /-		No.	. of Days in Mo	nth :	30		
Working Days: 24	Holidays: 5		Paid	d Leaves: 1		Unpai	d Leaves: 0 -	+ O
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,572	Pro	vident Fund				1,379
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,621	IT					0
H.R.A.		1,574	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					817
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. 13,567 /-	Tota	al Deductions				Rs. 2,396 /-
		Net Salary:	Rs.	11,171 /-				
Received Rs. (In	Words) Eleven Tho	usand One Hu	ndre	ed Seventy-One	Only, by B	ank of	Maharashtra	3.
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 3.5	ML:2		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

			1		count No	-		
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1327	
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,572	Pro	ovident Fund				1,379
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,621	IT					0
H.R.A.		1,574	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				817
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. 13,567 /-	Tot	tal Deductions				Rs. 2,396 /-
		Net Salary: I	Rs.	11,171 /-				
Received Rs. (In	Words) Eleven Thoเ	ısand One Hui	ndr	ed Seventy-One	Only, by E	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 3.5	ML:2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,					•				
Employee Name: Smt. Rac	Employee Name: Smt. Radha Vishnu Sanap				P.F. Universal Account No :						
Employee Code	: c55		Ba	nk Account/Ch	eque No	: 6800	3266214				
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1329)			
Original Basic+Grade Pay	: Rs. 7,872 /-		No	of Days in Mo	nth	: 30					
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions				Amount			
Basic Pay		6,572	Pro	vident Fund				1,379			
Grade Pay		1,300	Pro	ofession Tax				200			
Dearness Allowance		3,621	IT					0			
H.R.A.		1,574	Ele	ctricity and Wate	er			0			
CLA		240	Lo	an Installment				3,000			
TA		200	LIC	;				408			
Washing Allowance		60	Un	ion Fee				0			
other allowance		100	Sal	ary Deposit				0			
			Но	spital Bill				0			
			Lat	e Mark Deductio	n			0			
			Otł	ner Deduction				0			
Total Earnings		Rs. 13,667 /-	Tot	tal Deductions				Rs. 4,987 /-			
		Net Salary:	Rs.	8,680 /-							
Received Rs	. (In Words) Eight T	housand Six H	lun	dred Eigthy Only	, by Bank	of Mar	narashtra.				
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL:0	FL:0		EL : 11	ML: 3.5		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Smt.	Radha Vishnu Sanap) F	P.F. Universal <i>F</i>	Account No):		
Employee Code	: c55	E	Bank Account/0	Cheque No	: 6800	3266214	
Designation	: Aya	F	F Account No.	•	: MH-1	14718/G13	29
Original Basic+Grade F	Pay: Rs. 7,872 /-		lo. of Days in N	l onth	: 30		
Working Days: 23	Holidays: 4	F	aid Leaves: 3		Unpai	d Leaves: 0) + 0
Earnings		Amount D	eductions				Amount
Basic Pay		6,572 F	rovident Fund				1,379
Grade Pay		1,300 F	rofession Tax				200
Dearness Allowance		3,621 I	Г				0
H.R.A.		1,574 E	lectricity and W	ater			0
CLA		240 L	oan Installment				3,000
TA		200 L	IC				408
Washing Allowance		60 L	Inion Fee				0
other allowance		100 S	alary Deposit				0
			lospital Bill				0
		L	ate Mark Deduc	tion			0
		0	ther Deduction				0
Total Earnings		Rs. 13,667 /- T	otal Deductions				Rs. 4,987 /-
		Net Salary: R	s. 8,680 /-		•		
Received	Rs. (In Words) Eight T	housand Six Hu	ndred Eigthy Or	nly, by Bank	of Mah	narashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 11	ML : 3.5		SP:0	PL:0
		1					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		ı ay	UII	P			Month. ocp	CHIDCI ZUIT
Employee Name: Smt. Kir	ti Suresh Dorkar		P.F. Universal Account No :					
Employee Code	: c56		Ba	nk Account/Ch	eque No	: 6800	3265958	
Designation	: Aya		PF	Account No.		: MH-1	14718/G1330)
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 18	Holidays: 6		Pa	id Leaves: 5.5		Unpai	d Leaves: 0.5	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,462	Pro	ovident Fund				1,356
Grade Pay		1,278	Pro	ofession Tax				200
Dearness Allowance		3,561	IT					0
H.R.A.		1,548	Ele	ectricity and Wate	er			0
CLA		236	Lo	an Installment				4,000
TA		197	LIC					306
Washing Allowance		59	Salary Deposit					0
other allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,341 /-	То	tal Deductions				Rs. 5,862 /-
		Net Salary:	Rs	. 7,479 /-				
Received Rs. (In	Words) Seven Thou	sand Four Hur	ndr	ed Seventy-Nine	Only, by E	Bank of	f Maharashtra	١.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 0	ML : 0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Smt.	Kirti Suresh Dorkar	P.F. Universal Accou	nt No :
Employee Code	: c56	Bank Account/Chequ	ie No : 68003265958
Designation	: Aya	PF Account No.	: MH-14718/G1330
Original Basic+Grade	Pay: Rs. 7,872 /-	No. of Days in Month	: 30
Working Days: 18	Holidays: 6	Paid Leaves: 5.5	Unpaid Leaves: 0.5 + 0
Earnings	Amo	ount Deductions	Amount
Basic Pay	6,	462 Provident Fund	1,356
Grade Pay	1,	278 Profession Tax	200
Dearness Allowance	3,	561 IT	0
H.R.A.	1,	548 Electricity and Water	0
CLA		236 Loan Installment	4,000
TA		197 LIC	306
Washing Allowance		59 Salary Deposit	0
other allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,34	11 /- Total Deductions	Rs. 5,862 /-
	Net Sal	ary: Rs. 7,479 /-	
Received Rs.	(In Words) Seven Thousand Fou	r Hundred Seventy-Nine Only	y, by Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Krushna Tukaram Kadam P.F. Universal Account No: **Employee Code** : c57 Bank Account/Cheque No: 68003263586 Designation : Aya PF Account No. : MH-14718/G1362 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 | Electricity and Water 0 **CLA** 240 Loan Installment 2,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 755 Other Deduction 0 Rs. 11,322 /- Total Deductions **Total Earnings** Rs. 4,097 /-

Net Salary: Rs. 7,225 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Month: September 2014

Employee Name: Mrs. Krushna Tukaram Kadam		P.F. Universal Account No :			
Employee Code	: c57		Bank Account/Cheque N	lo : 6800	3263586
Designation	: Aya		PF Account No.	: MH-	14718/G1362
Original Basic+Grade I	Pay: Rs. 6,519 /-	: Rs. 6,519 /- No. of Days in Month : 30			
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		5,219	Provident Fund		1,142
Grade Pay		1,300	Profession Tax		200
Dearness Allowance		2,999	IT		0
H.R.A.		1,304	Electricity and Water		0
CLA		240	Loan Installment		2,000
TA		200	LIC		C
Washing Allowance		60	Union Fee		C
other allowance		0	Salary Deposit		C
			Hospital Bill		0
			Late Mark Deduction		755
			Other Deduction		0
Total Earnings		Rs. 11,322 /-	Total Deductions		Rs. 4,097 /-
	•	Net Salary:	Rs. 7,225 /-	•	
Received Rs	s. (In Words) Seven Thou	ısand Two Hu	indred Twenty-Five Only, by	/ Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

•	•	•
anchan Vijay Shinde	P.F. Universal Account	No:
: c59	Bank Account/Cheque N	No : 68003265062
: Aya	PF Account No.	: MH-14718/G1364
Original Basic+Grade Pay: Rs. 6,519 /-		: 30
Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2 + 7.5
Amount	Deductions	Amount
3,566	Provident Fund	780
888	Profession Tax	175
2,049	ІТ	0
891	Electricity and Water	0
164	Loan Installment	3,000
137	LIC	0
41	Union Fee	0
68	Salary Deposit	0
	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 7,804 /-	Total Deductions	Rs. 3,955 /-
Net Salary:	Rs. 3,849 /-	
n Words) Three Thousand Eight H	undred Fourty-Nine Only, by	y Bank of Maharashtra.
	: c59 : Aya y: Rs. 6,519 /- Holidays: 4 Amount 3,566 888 2,049 891 164 137 41 68 Rs. 7,804 /- Net Salary:	: c59 : Aya PF Account No. y: Rs. 6,519 /- Holidays: 4 Amount Amount 3,566 Provident Fund Profession Tax IT 891 Electricity and Water Loan Installment LIC 41 Union Fee 68 Salary Deposit Hospital Bill Late Mark Deduction

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:3

Date:

SP:0

PL:0

Employee Name: Mrs. Kanchan Vijay Shinde			P.F. Universal Account No :						
Employee Code	: c59		Bank Account/Cheque No : 68003265062						
Designation	: Ауа		PF	Account No.	:	MH-1	4718/G1364		
Original Basic+Grade Pay: Rs. 6,519 /-			No. of Days in Month : 30						
Working Days: 16.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 2 +	7.5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		3,566	Pro	ovident Fund				780	
Grade Pay		888	Pro	ofession Tax					
Dearness Allowance		2,049	IT						
H.R.A.		891 Electricity and Water				0			
CLA	164			Loan Installment			3,000		
TA	137			LIC			0		
Washing Allowance		41	41 Union Fee			0			
other allowance		68	Sal	lary Deposit					
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
		Other Deduction			0				
Total Earnings		Rs. 7,804 /-	1 /- Total Deductions Rs. 3			Rs. 3,955 /-			
	Net Salary: Rs. 3,849 /-								
Received Rs. (In	Words) Three Thou	sand Eight Hu	ındı	red Fourty-Nine	Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer	Accounts Officer Employee					Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Madhavi Sanjay Patharkar Employee Code : c60 Bank Account/Che Designation : Aya PF Account No. Original Basic+Grade Pay : Rs. 6,519 /- Working Days: 20.5 Holidays: 5 Paid Leaves: 0 Earnings Amount Deductions Basic Pay 4,436 Provident Fund Grade Pay 1,105 Profession Tax Dearness Allowance 2,549	ount No :			
Designation : Aya PF Account No. Original Basic+Grade Pay : Rs. 6,519 /- Working Days: 20.5 Holidays: 5 Paid Leaves: 0 Earnings Amount Deductions Basic Pay 4,436 Provident Fund Grade Pay 1,105 Profession Tax				
Original Basic+Grade Pay: Rs. 6,519 /- Working Days: 20.5 Holidays: 5 Paid Leaves: 0 Earnings Amount Deductions Basic Pay 4,436 Provident Fund Grade Pay 1,105 Profession Tax	Bank Account/Cheque No : 68003266837			
Working Days: 20.5 Holidays: 5 Paid Leaves: 0 Earnings Amount Deductions Basic Pay 4,436 Provident Fund Grade Pay 1,105 Profession Tax	: MH-14718/G1365			
Earnings Amount Deductions Basic Pay 4,436 Provident Fund Grade Pay 1,105 Profession Tax	th : 30			
Basic Pay 4,436 Provident Fund Grade Pay 1,105 Profession Tax	Unpaid Leaves: 4.5 + 0			
Grade Pay 1,105 Profession Tax	Amount			
	971			
Dearness Allowance 2,549 IT	175			
	0			
H.R.A. 1,108 Electricity and Water	. 0			
CLA 204 Loan Installment	3,000			
TA 170 LIC	0			
Washing Allowance 51 Union Fee	0			
other allowance 0 Salary Deposit	0			
Hospital Bill	0			
Late Mark Deduction	0			
Other Deduction	0			
Total Earnings Rs. 9,623 /- Total Deductions	Rs. 4,146 /-			
Net Salary: Rs. 5,477 /-				
Received Rs. (In Words) Five Thousand Four Hundred Seventy-Seven O	nly, by Bank of Maharashtra.			
Checked by Accounts Officer Employee				

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Employee Name: Mrs. Madhavi Sanjay Patharkar				P.F. Universal Account No :					
Employee Code	: c60		Bank Account/Cheque No : 68003266837						
Designation	: Aya		PF Account No. : MH-14718/G1365						
Original Basic+Grade Pay: Rs. 6,519 /-			No. of Days in Month : 30						
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 0		Unpaid Leaves: 4.5 + 0			
Earnings		Amount	De	ductions		Amo			
Basic Pay		4,436	Pro	ovident Fund					
Grade Pay		1,105	Pro	ofession Tax					
Dearness Allowance		2,549	ΙT						
H.R.A.		1,108	Ele	ectricity and Wate	er				
CLA		204	Lo	an Installment			3,		
TA		170	LIC						
Washing Allowance		51	Un	ion Fee					
other allowance		0	Sal	lary Deposit					
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction					
Total Earnings		Rs. 9,623 /-	/- Total Deductions Rs.			Rs. 4,146 /-			
		Net Salary:	Rs	. 5,477 /-					
Received Rs. (In	Words) Five Thousa	nd Four Hund	dred	I Seventy-Seven	Only, by E	Bank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Ra	tnmala Balu Pethe	P.F. Universal Account No :				
Employee Code	: c61	Bank Account/Cheque N	No : 68003265119			
Designation	: Aya	PF Account No.	: MH-14718/G1366			
Original Basic+Grade Pay	y: Rs. 6,519 /-	No. of Days in Month	: 30			
Working Days: 25	Holidays: 4	Paid Leaves: 1	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			
	1	Hospital Bill	0			
	'	Late Mark Deduction	0			
	'	Other Deduction	0			
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 1,597 /-			

Sane Guruji Arogya Kendra.

Net Salary: Rs. 9,825 /Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.

FL:0

Employee

EL: 4.5

Accounts Officer

CL:1

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 19.5

Date:

SP:0

PL:0

Employee Name: Mrs. Ratnmala Balu Pethe			P.F. Universal Account No :						
Employee Code	: c61		Ва	nk Account/Ch	eque No	: 6800	3265119		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1366		
Original Basic+Grade Pay	Rs. 6,519 /-		No. of Days in Month : 30						
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	ovident Fund		1,142			
Grade Pay		1,300	Profession Tax					200	
Dearness Allowance		2,999	ΙT					0	
H.R.A.		1,304	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				255	
Washing Allowance		60	Un	ion Fee			0		
other allowance		100	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,422 /-	To	tal Deductions				Rs. 1,597 /-	
		Net Salary:	Rs	. 9,825 /-					
Received Rs. (In	Words) Nine Thous	and Eight Hu	ndr	ed Twenty-Five C	nly, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL: 4.5	ML: 19.5	_	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	٠١	Ρ			Month. ocp	CIIIDCI ZUIT
Employee Name: Mrs. Kan	nal Ramesh Ghod	lake	P.I	F. Universal Ac	count No	:		
Employee Code	: c62		Ва	nk Account/Ch	eque No	: 6800	3266951	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1367	•
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth :	30		
Working Days: 21	Holidays: 8		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	nt Deductions					Amount
Basic Pay		5,219	Pro	ovident Fund				1,142
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,999	IT					0
H.R.A.		1,304	Ele	ectricity and Wate	er			0
CLA		240	Loan Installment			4,000		
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				0
other allowance		100	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,422 /-	To	tal Deductions				Rs. 5,852 /-
		Net Salary:	Rs	. 5,570 /-				
Received Rs.	(In Words) Five Tho	ousand Five H	und	lred Seventy Onl	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 1	FL:0	EL:15 ML:7 SP:0 P			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Kam	al Ramesh Ghod	lake	P.F. Universal Account No :						
Employee Code	: c62		Ва	nk Account/Ch	eque No	: 6800	3266951		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1367	•	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 30						
Working Days: 21	Holidays: 8		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Provident Fund					1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	IT					0	
H.R.A.		1,304	Ele	ctricity and Wate	er			0	
CLA		240	Lo	an Installment				4,000	
TA		200	LIC	LIC			510		
Washing Allowance		60	Un	ion Fee				0	
other allowance		100	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 11,422 /-	Tot	tal Deductions				Rs. 5,852 /-	
		Net Salary:	Rs.	. 5,570 /-	•				
Received Rs.	(In Words) Five Tho	usand Five H	und	red Seventy Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL : 15	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- · · · ·	
Employee Name: Smt. Bha	arati Bharat Lad	P.F. Universal Account No) :
Employee Code	: c63	Bank Account/Cheque No	: 68003265380
Designation	: Aya	PF Account No.	: MH-14718/G1368
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 5,342 /-
	Net Salary:	Rs. 6,080 /-	
Rece	ived Rs. (In Words) Six Thousand	d Eigthy Only, by Bank of Mah	arashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL: 13

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 27

SP:0

PL:0

Balanace Leaves	CL:0	FL:0		EL : 13	ML: 27		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Rece	ived Rs. (In Words)	Six Thousand	l Eig	ıthy Only, by Baı	nk of Maha	rashtr	a.		
		Net Salary:	Rs.	6,080 /-					
Total Earnings		Rs. 11,422 /-	Tot	al Deductions				Rs. 5,342 /-	
			Otł	ner Deduction				C	
			Lat	e Mark Deductio	n			C	
			Ho	spital Bill				C	
other allowance		100	Sal	ary Deposit				C	
Washing Allowance		60	Un	ion Fee				C	
TA		200	LIC	;				C	
CLA		240	Loa	an Installment				4,000	
H.R.A.		1,304	Ele	ctricity and Wate	er			C	
Dearness Allowance		2,999	ΙT					C	
Grade Pay		1,300	Pro	ofession Tax				200	
Basic Pay		5,219	Pro	vident Fund				1,142	
Earnings		Amount	De	ductions			Amount		
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 30						
Designation	: Aya		PF	Account No.	;	: MH-1	4718/G1368	}	
Employee Code	: c63		Ва	nk Account/Ch	eque No	: 6800	3265380		
Employee Name: Smt. Bha	rati Bharat Lad		P.F	. Universal Ac	count No	:			

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mrs. Arati Ramesh Pillay
P.F. Universal Account No:

Employee Code : c64
Designation : Aya
P.F. Universal Account No:

Bank Account/Cheque No: 68003258736
PF Account No. : MH-14718/G1369

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

Working Days: 24 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 0 **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 Rs. 4,342 /-**Total Earnings**

Net Salary: Rs. 6,980 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 15
 ML: 14.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mrs. Arati Ramesh Pillay P.F. Universal Account No: **Employee Code** : c64 Bank Account/Cheque No: 68003258736 Designation : Aya PF Account No. : MH-14718/G1369 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month Working Days: 24 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 0 60 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 11.322 /- Total Deductions Rs. 4.342 /-**Total Earnings** Net Salary: Rs. 6,980 /-Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 2.5 FL: 0 EL: 15 ML: 14.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- P	
Employee Name: Mrs. You	gita Khandu Pawar	P.F. Universal Account No	o:
Employee Code	: c65	Bank Account/Cheque No	: 68004512953
Designation	: Aya	PF Account No.	: MH-14718/G1384
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	929
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	2,438	ІТ	0
H.R.A.	1,060	Electricity and Water	0
CLA	240	Loan Installment	1,200
TA	200	LIC	510
Washing Allowance	60	Union Fee	0
other allowance	150	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,448 /-	Total Deductions	Rs. 2,814 /-
	Net Salary:	Rs. 6,634 /-	
Received Rs.	(In Words) Six Thousand Six Hun	dred Thirty-Four Only, by Bar	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL:10

FL:0

CL: 2.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:10

SP:0

PL:0

Balanace Leaves	CL: 2.5	FL:0		EL:10	ML:10		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs.	(In Words) Six Thou	sand Six Hun	dred	d Thirty-Four Onl	y, by Ban	k of Ma	harashtra.	
		Net Salary:	Rs.	6,634 /-				
Total Earnings		Rs. 9,448 /-	Tot	al Deductions				Rs. 2,814 /-
			Oth	ner Deduction				O
			Late	e Mark Deductio	n			O
			Hos	spital Bill				0
other allowance		150	Sal	ary Deposit				O
Washing Allowance		60	Uni	ion Fee				0
TA		200	LIC	;				510
CLA		240	Loa	an Installment				1,200
H.R.A.		1,060	Ele	ctricity and Wate	er			O
Dearness Allowance		2,438	ΙΤ					0
Grade Pay		1,300	Pro	fession Tax				175
Basic Pay		4,000	Pro	vident Fund				929
Earnings		Amount	Dec	ductions				Amount
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0) + 0
Original Basic+Grade Pay	: Rs. 5,300 /-		No.	. of Days in Mo	nth	: 30		
Designation	: Aya		PF	Account No.		: MH-1	4718/G13	84
Employee Code	: c65		Bai	nk Account/Ch	eque No	: 6800	4512953	
Employee Name: Mrs. You	gita Khandu Pawar	r	P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

							•		
Employee Name: Mrs. Mee	nakshi Mallesh B	alaki	P.I	F. Universal Ac	count No	:			
Employee Code	: c66		Ba	nk Account/Ch	eque No	: 2003	0014826		
Designation	: Aya		PF	Account No.	;	: MH- 1	14718/G1385		
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 20	Holidays: 5		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,000	Pro	ovident Fund				929	
Grade Pay		1,300	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	Union Fee				0		
other allowance		100	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 9,398 /-	То	tal Deductions				Rs. 1,104 /-	
		Net Salary:	Rs	. 8,294 /-					
Received Rs. (Ir	Words) Eight Thou	ısand Two Hui	ndr	ed Ninety-Four C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0.5	FL:0		EL:10 ML:0 SP:0		PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Meenakshi Mallesh Balaki			P.F. Universal Account No :						
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 : 30						
Working Days: 20	Holidays: 5		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,000	Provident Fund					929	
Grade Pay		1,300	Pro	ofession Tax				175	
Dearness Allowance		2,438	IT					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		100	Sal	lary Deposit				0	
			Но	spital Bill				C	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 9,398 /-	Tot	tal Deductions				Rs. 1,104 /-	
·		Net Salary:	Rs.	. 8,294 /-					
Received Rs. (In	Words) Eight Thou	sand Two Hu	ndr	ed Ninety-Four O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 10	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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

Net Salary: Rs. 25,393 /-

Rs. 26,193 /- Total Deductions

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 158.5

SP:0

PL:0

Month: September 2014

Rs. 800 /-

Employee Name: Mr. Ram Mansaram Patil			P.F. Universal Account No :				
Employee Code	: d02		Bank Account/Cheque N	o : 6800	3266917		
Designation	: Sr. Electrician		PF Account No.	:			
Original Basic+Grade F	Pay: Rs. 15,177 /-		No. of Days in Month : 30				
Working Days: 23	Holidays: 4		Paid Leaves: 3	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		13,077	Provident Fund		0		
Grade Pay		2,100	Profession Tax		200		
Dearness Allowance		6,981	IT		0		
H.R.A.		3,035	Electricity and Water		600		
CLA		240	Loan Installment		0		
TA		200	LIC		0		
Washing Allowance		60	Union Fee		0		
other allowance		500	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings	Rs	s. 26,193 /-	Total Deductions		Rs. 800 /-		
	N	et Salary: I	Rs. 25,393 /-				
Received Rs. (In	Words) Twenty-Five Thous	sand Three	Hundred Ninety-Three Only	, by Ban	k of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:7

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Som	aji Chandrakant K	albhor	P.F. Universal Accou	nt No :	
Employee Code	: d03		Bank Account/Chequ	e No : 6800	3266247
Designation	: Attendant		PF Account No.	: MH-	14718/G1093
Original Basic+Grade Pay	: Rs. 10,734 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		9,234	Provident Fund		1,800
Grade Pay		1,500	Profession Tax		200
Dearness Allowance		4,938	IT		0
H.R.A.		2,147	Electricity and Water		0
CLA		240	Loan Installment		2,500
TA		200	LIC		46
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 18,319 /-	Total Deductions		Rs. 4,546 /-
		Net Salary: I	Rs. 13,773 /-	•	
Received Rs. (In W	ords) Thirteen Thous	sand Seven Hu	indred Seventy-Three O	nly, by Bank	of Maharashtra.
Checked by	Accounts Officer		Employee		Date:

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:4

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 44.5

SP:0

PL:0

Employee Name: Mr. Somaji Chandrakant Kalbhor			P.F. Universal Account No :						
Employee Code : d03			Bank Account/Cheque No : 68003266247						
Designation	Attendant		PF	Account No.	:	: MH- 1	4718/G1093		
Original Basic+Grade Pay :	Rs. 10,734 /-		No	of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,234	Pro	vident Fund				1,800	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,938	IT					0	
H.R.A.		2,147	Ele	ctricity and Wate	er			0	
CLA	240			Loan Installment			2,500		
TA	200			;				46	
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Но	Hospital Bill		0			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 18,319 /-	Tot	tal Deductions				Rs. 4,546 /-	
		Net Salary:	Rs.	13,773 /-					
Received Rs. (In Wor	ds) Thirteen Thous	sand Seven H	und	red Seventy-Thre	ee Only, by	y Bank	of Maharash	tra.	
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL: 4	FL:0		EL : 15	ML: 44.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				•			•		
Employee Name: Mr. Prakash Narayan Pethkar				P.F. Universal Account No :					
Employee Code	: d07		Bank Account/Cheque No : 68003264342						
Designation	: Attendant			Account No.	No. :				
Original Basic+Grade Pay: Rs. 11,932 /-			No	o. of Days in Mo	nth :	: 30			
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,932	Pro	ovident Fund				0	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		5,489	ΙT					0	
H.R.A.		2,386			icity and Water			0	
CLA	240			an Installment				0	
TA		200					0		
Washing Allowance		0	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 20,247 /-	То	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	20,047 /-					
Received F	Rs. (In Words) Twen	ty Thousand I	Fou	rty-Seven Only, k	y Bank of	Mahai	rashtra.		
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL:0	CL:0 FL:0		EL: 11.5	ML: 30.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

d07 Attendant Rs. 11,932 /- olidays: 4		PF	nk Account/Ch Account No.	eque No	: 6800:	3264342		
Rs. 11,932 /-		1 -						
		No.			•			
olidays: 4		1	. of Days in Mo	nth	: 30			
		Pai	d Leaves: 1		Unpaid	d Leaves: 0 +	- O	
	Amount	Dec	ductions				Amount	
	9,932	Pro	vident Fund				0	
	2,000	Pro	Profession Tax				200	
	5,489	IT	іт			0		
2,386			Electricity and Water			0		
240			an Installment				0	
200			;				0	
	0	Uni	Union Fee			0		
	0	Salary Deposit			0			
		Hos	spital Bill				0	
		Late	e Mark Deductio	n			0	
		Oth	er Deduction				0	
	Rs. 20,247 /-	Tot	al Deductions				Rs. 200 /-	
	Net Salary:	Rs.	20,047 /-					
. (In Words) Twent	y Thousand F	Four	ty-Seven Only, k	y Bank of	Mahar	ashtra.		
Accounts Officer			Employee			Date:		
CL:0	FL:0		EL : 11.5	ML: 30.5		SP:0	PL:0	
	Accounts Officer	2,000 5,489 2,386 240 200 0 0 Rs. 20,247 /- Net Salary: . (In Words) Twenty Thousand	2,000 Pro 5,489 IT 2,386 Ele 240 Loa 200 LIC 0 Uni 0 Sal Hos Lat Oth Rs. 20,247 /- Tot Net Salary: Rs (In Words) Twenty Thousand Four	2,386 Electricity and Water 240 Loan Installment LIC 0 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 20,247 /- Total Deductions Net Salary: Rs. 20,047 /- In Words) Twenty Thousand Fourty-Seven Only, by Accounts Officer Employee	2,000 Profession Tax 5,489 IT 2,386 Electricity and Water 240 Loan Installment 200 LIC 0 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 20,247 /- Total Deductions Net Salary: Rs. 20,047 /- (In Words) Twenty Thousand Fourty-Seven Only, by Bank of	2,000 Profession Tax 5,489 IT 2,386 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 20,247 /- Total Deductions Net Salary: Rs. 20,047 /- (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Mahar Accounts Officer Employee	2,000 Profession Tax IT	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ						
Employee Name: Mrs. Mar	Employee Name: Mrs. Manohar Damu Patil				P.F. Universal Account No :					
Employee Code	: d08		Bank Account/Cheque No : 68003263484							
Designation	: X-Ray- Technici	an	PF	Account No.	:	MH-1	4718/G1117			
Original Basic+Grade Pay: Rs. 13,746 /-			No	o. of Days in Mo	nth :	30				
Working Days: 20	Holidays: 4		Pa	id Leaves: 6		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		11,646	Pro	ovident Fund				1,800		
Grade Pay		2,100	Pro	ofession Tax				200		
Dearness Allowance		6,323	ΙT					0		
H.R.A.		2,749	Ele	ectricity and Wate	er			600		
CLA		240						0		
TA		200	LIC	;			961			
Washing Allowance		0	Union Fee				0			
other allowance		0	Salary Deposit				0			
			Но	Hospital Bill		0				
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 23,258 /-	To	tal Deductions				Rs. 3,561 /-		
		Net Salary:	Rs.	19,697 /-						
Received Rs. (In V	Vords) Nineteen Tho	ousand Six Hu	ındı	ed Ninety-Seven	Only, by E	Bank o	f Maharashtra	а.		
Checked by	Accounts Officer	Accounts Officer Employee Date:			Date:					
Balanace Leaves	CL: 0.5	FL:0		EL: 11.5	ML : 158		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Total Earnings		Net Salary:		tal Deductions				Rs. 3,561 /-	
Total Farnings		Do 22 250 /		her Deduction		0			
				te Mark Deductio	n	0			
			Hospital Bill					0	
other allowance		0	Salary Deposit			0			
Washing Allowance		-	Union Fee			0			
TA	200							961	
CLA	240			an Installment				0	
H.R.A.	2,749			Electricity and Water			600		
Dearness Allowance	6,323			іт			0		
Grade Pay		2,100	Pro	ofession Tax				200	
Basic Pay		11,646	Pro	ovident Fund				1,800	
Earnings		Amount	De	ductions				Amount	
Working Days: 20	Holidays: 4		Pa	id Leaves: 6		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay: Rs. 13,746 /-			No	o. of Days in Mo	nth	: 30			
Designation	: X-Ray- Technici	an	PF	Account No.		: MH-1	4718/G1117	•	
Employee Code : d08			Bank Account/Cheque No : 68003263484						
Employee Name: Mrs. Manohar Damu Patil			P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Jayshree Suraj Thite P.F. Universal Account No:
Employee Code: d09 Bank Account/Cheque No: 68003263495

Designation : Card. Technician PF Account No. : MH-14718/G1310

Original Basic+Grade Pay: Rs. 9,654 /- No. of Days in Month : 30

Working Days: 22.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7,754 Provident Fund 1,691 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,441 | IT 0 H.R.A. 1,931 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 1,891 /-

Total Earnings Rs. 16,466 /- Total Deductions

Net Salary: Rs. 14,575 /-

Accounts Officer

CL: 1.5

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1.5
 FL:0
 EL:15.5
 ML:49.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Date:

SP:0

PL:0

ML: 49.5

Month: September 2014

Employee Name: Mrs. Jayshree Suraj Thite		P.F. Universal Account No :					
Employee Code	: d09	Bank Account/Cheque No : 68003263495					
Designation	: Card. Technician	PF Account No.	: MH-14718/G1310				
Original Basic+Grade Pay	: Rs. 9,654 /-	No. of Days in Month	: 30				
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,754	Provident Fund	1,691				
Grade Pay	1,900	Profession Tax	200				
Dearness Allowance	4,441	IT	0				
H.R.A.	1,931	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	0	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 1,891 /-				
	Net Salary:	Rs. 14,575 /-					
Received Rs. (In Words) Fourteen Thousand Five Hundred Seventy-Five Only, by Bank of Maharashtra.							

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FL:0

Employee

EL: 15.5

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Lalita Manohar Patil P.F. Universal Account No: **Employee Code** : d10 Bank Account/Cheque No: 68003263575 Designation : Clerk PF Account No. : MH-14718/G1175 Original Basic+Grade Pay: Rs. 10,191 /-No. of Days in Month : 30 Holidays: 4 Working Days: 25 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 1,785 **Basic Pay** 8,291 Provident Fund **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,688 IT 0 H.R.A. 2,038 | Electricity and Water 0 **CLA** 240 Loan Installment TΑ 200 LIC 2,026 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 1,300 Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 12,046 /-

Rs. 17,357 /- Total Deductions

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL: 6.5	FL:0	EL : 0	ML : 50	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 50

SP:0

PL:0

Month: September 2014

Rs. 5,311 /-

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

EL:0

FL:0

CL: 6.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Pralhad Pundalik Jadhav P.F. Universal Account No:

Employee Code : d11 Bank Account/Cheque No: 68003263188

Designation : Helper PF Account No. : MH-26567/G2181

Original Basic+Grade Pay: Rs. 9,731 /-No. of Days in Month : 30

Total Earnings

Checked by

Balanace Leaves

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

Earnings Amount | Deductions **Amount Basic Pay** 8,231 Provident Fund 1,705 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,476 IT 0 H.R.A. 1,946 Electricity and Water **CLA** 240 Loan Installment 5,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 830 Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 8,918 /-

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

Rs. 16,653 /- Total Deductions

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 68	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:68

SP:0

PL:0

Month: September 2014

Rs. 7,735 /-

Employee Name: Mr. Pi	alhad Pundalik Jadhav	P.F. Universal Account No :				
Employee Code	: d11	Bank Account/Cheque No : 68003263188				
Designation	: Helper	PF Account No.	: MH-26567/G2181			
Original Basic+Grade P	ay: Rs. 9,731 /-	No. of Days in Month	: 30			
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,231	Provident Fund	1,705			
Grade Pay	1,500	Profession Tax	200			
Dearness Allowance	4,476	ІТ	0			
H.R.A.	1,946	Electricity and Water	0			
CLA	240	Loan Installment	5,000			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	830			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 16,653 /-	Total Deductions	Rs. 7,735 /-			
	Net Salary:	Rs. 8,918 /-				
Received Rs. (In Words) Eight Thousand Nine Hundred Eightteen Only, by Bank of Maharashtra.						

FL:0

Employee

EL: 15

Accounts Officer

CL:3

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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

Net Salary: Rs. 11,095 /-

Rs. 15,923 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 17.5

SP:0

PL:0

Month: September 2014

0

0

Rs. 4,828 /-

Employee Name: Mr. R	atan Pandurang Sanas	P.F. Universal Acc	ount No :			
Employee Code	: d14	Bank Account/Che	Bank Account/Cheque No : 68003265346			
Designation	: Attendant	PF Account No.	: MH-14718/G1154			
Original Basic+Grade F	Pay: Rs. 9,291 /-	No. of Days in Mon	th : 30			
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amo	ount Deductions	Amount			
Basic Pay	7,	891 Provident Fund	1,628			
Grade Pay	1,	400 Profession Tax	200			
Dearness Allowance	4,	274 IT	0			
H.R.A.	1,	858 Electricity and Water	. 0			
CLA		240 Loan Installment	3,000			
TA		200 LIC	0			
Washing Allowance		60 Union Fee	0			
other allowance		0 Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,92	23 /- Total Deductions	Rs. 4,828 /-			
	Net Sala	ary: Rs. 11,095 /-	<u>,</u>			
Recei	ved Rs. (In Words) Eleven Thous	and Ninety-Five Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL: 15

FL:0

CL:3

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Employee Code : d15 Bank Account/Cheque No: 68003263439 Designation : Sr.Lab. Technician PF Account No. : MH-14718/G1215 Original Basic+Grade Pay: Rs. 11,836 /-No. of Days in Month : 30 Working Days: 25 Holidays: 3 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 9,736 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200

Dearness Allowance 5,445 | IT 0 H.R.A. 2,367 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 20,088 /- Total Deductions

Net Salary: Rs. 18,088 /-

CL: 2.5

Employee Name: Mrs. Sapana Hemraj Nevase

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 2,000 /-

Employee Name: Mrs. Sap	oana Hemraj Nevase	P.F. Universal Account No :					
Employee Code	: d15	Bank Account/Cheque	No : 6800)3263439			
Designation	: Sr.Lab. Technician	PF Account No.	: MH-	14718/G1215			
Original Basic+Grade Pay	: Rs. 11,836 /-	No. of Days in Month	: 30				
Working Days: 25	Holidays: 3	Paid Leaves: 2	Unpa	id Leaves: 0 + 0			
Earnings	Amount	Deductions		Amount			
Basic Pay	9,736	Provident Fund		1,800			
Grade Pay	2,100	Profession Tax		200			
Dearness Allowance	5,445	ІТ		0			
H.R.A.	2,367	Electricity and Water		0			
CLA	240	Loan Installment		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. 20,088 /-	Total Deductions		Rs. 2,000 /-			
	Net Salary:	Rs. 18,088 /-	,				
Received F	Rs. (In Words) Eightteen Thousand	d Eigthy-Eight Only, by Ba	ank of Maha	arashtra.			
Checked by	Accounts Officer	Employee		Date:			

FL:0

EL: 71.5

ML: 17.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		<u> </u>						
Employee Name: Mr. Yunu	s Mahammad Sha	aikh	P.F. Universal Account No :							
Employee Code	: d17		Bank Account/Cheque No : 20162177521							
Designation	: Attendant		PF Account No. : MH-14718/G1169							
Original Basic+Grade Pay	: Rs. 10,012 /-		No. of Days in Month : 30							
Working Days: 21.5	Holidays: 6		Pa	id Leaves: 2.5		Unpaid Leaves: 0 + 0				
Earnings		Amount	Int Deductions							
Basic Pay		8,112	Pro	ovident Fund				1,754		
Grade Pay		1,900	Pro	ofession Tax				200		
Dearness Allowance		4,606	ΙT				0			
H.R.A.		2,002	Electricity and Water				0			
CLA		240	Lo	an Installment			0			
TA		200	LIC	;				885		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	ner Deduction		0				
Total Earnings		Rs. 17,060 /-	To	tal Deductions				Rs. 2,839 /-		
		Net Salary:	Rs.	14,221 /-	•					
Received Rs. (In V	Vords) Fourteen The	ousand Two H	lund	dred Twenty-One	Only, by E	Bank o	f Maharashtra	а.		
Checked by		Employee Date:								
Balanace Leaves	CL:0	FL:0		EL : 15	ML:4		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:4

SP:0

PL:0

Month: September 2014

Employee Name: Mr. Y	unus Mahammad Sh	aikh	P.F. Universal Account	No :
Employee Code	: d17		Bank Account/Cheque N	No : 20162177521
Designation	: Attendant		PF Account No.	: MH-14718/G1169
Original Basic+Grade F	Pay: Rs. 10,012 /-		No. of Days in Month	: 30
Working Days: 21.5	Holidays: 6		Paid Leaves: 2.5	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	0
TA		200	LIC	885
Washing Allowance		0	Union Fee	0
other allowance		0	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 17,060 /-	Total Deductions	Rs. 2,839 /-
		Net Salary: I	Rs. 14,221 /-	•
Received Rs.	(In Words) Fourteen Th	ousand Two H	undred Twenty-One Only, I	by Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:
				<u> </u>

EL: 15

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			JP					p	
Employee Name: Mr. Arun	Mahipati Gaikwa	d	P.F. Universal Account No :						
Employee Code	: d18		Bank Account/Cheque No : 68003263519						
Designation	: Attendant		PF Ac	count No.	:	MH-1	4718/G11	48	
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of	Days in Mo	nth :	30			
Working Days: 27	Holidays: 3		Paid Le	eaves: 0		Unpaid	d Leaves: 0) + 0	
Earnings		Amount	Deduct	ions				Amount	
Basic Pay		7,891	Provid	ent Fund				1,628	
Grade Pay		1,400	Profes	sion Tax				0	
Dearness Allowance		4,274	IT					0	
H.R.A.		1,858	Electri	city and Wate	er			0	
CLA		240	Loan Ir	nstallment				0	
TA		200	LIC					408	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary	Deposit				0	
			Hospit	al Bill				0	
			Late M	ark Deductio	n			0	
			Other I	Deduction				0	
Total Earnings		Rs. 15,923 /-	Total D	eductions				Rs. 2,036 /-	
		Net Salary: I	Rs. 13,8	387 <i> </i> -					
Received Rs. (In W	ords) Thirteen Tho	usand Eight Hu	undred	Eigthy-Seve	n Only, by	Bank c	f Maharas	htra.	
Checked by		Employee Date:							
Balanace Leaves	CL:9	FL:0	EL	: 15	ML : 29		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Arun Mahipati Gaikwad				P.F. Universal Account No :					
Employee Code	: d18		Ва	nk Account/Ch	eque No	: 6800	3263519		
Designation	: Attendant		PF	Account No.		: MH-1	4718/G1148		
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days in Month : 30						
Working Days: 27	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De				Amount		
Basic Pay		7,891	Pro	ovident Fund				1,628	
Grade Pay		1,400	Pro	ofession Tax				0	
Dearness Allowance		4,274	Іт					0	
H.R.A.		1,858	Electricity and Water			0			
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				408	
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. 15,923 /-	To	tal Deductions				Rs. 2,036 /-	
		Net Salary:	Rs.	13,887 /-					
Received Rs. (In W	ords) Thirteen Thou	ısand Eight H	und	red Eigthy-Sever	າ Only, by	Bank	of Maharashtı	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML : 29		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ					
Employee Name: Mr. Baba	n Laxman Raddi		P.F. Universal Account No :						
Employee Code	: d19		Bank Account/Cheque No : 68003266962						
Designation	: Sr.Lab. Technic	ian	PF Account No. : MH-14718/G1174						
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Month : 30						
Working Days: 25	Holidays: 4		Pai	id Leaves: 1	ves: 1 Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,974	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,554	п				0		
H.R.A.		2,415	Electricity and Water				850		
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill		0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 20,483 /-	To	tal Deductions				Rs. 5,850 /-	
		Net Salary:	Rs.	14,633 /-					
Received Rs. (In \	Words) Fourteen Th	ousand Six H	und	red Thirty-Three	Only, by B	ank of	f Maharashtra		
Checked by	Checked by Accounts Officer					Employee Date:			
Balanace Leaves	CL: 1.5	FL:0		EL : 15	ML : 29		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Baba	ın Laxman Raddi		P.F. Universal Account No :					
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962	
Designation	: Sr.Lab. Technici	ian	PF	Account No.		: MH -1	14718/G1174	
Original Basic+Grade Pay	: Rs. 12,074 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,974	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,554	ΙT					0
H.R.A.		2,415	Electricity and Water			850		
CLA	240			an Installment				3,000
TA		200	LIC					0
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Salary Deposit					0
			Hospital Bill			0		
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 20,483 /-	To	tal Deductions				Rs. 5,850 /-
		Net Salary:	Rs.	14,633 /-				
Received Rs. (In	Words) Fourteen Th	ousand Six H	und	red Thirty-Three	Only, by E	Bank o	f Maharashtra	l.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML : 29		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,								
Employee Name: Mr. Sanja	y Narayan Zakad	е	P.F. Universal Account No :							
Employee Code	: d22		Bank Account/Cheque No : 68003265732							
Designation	: Attendant		PF Account No. : MH-14718/G1203							
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Month : 30							
Working Days: 22	Holidays: 4		Pa	id Leaves: 4		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions		Ar				
Basic Pay		7,724	Pro	ovident Fund				1,599		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		4,197	ΙT			0				
H.R.A.		1,825	Electricity and Water				0			
CLA		240	Lo	an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Но	spital Bill		0				
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction		0				
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 1,799 /-		
		Net Salary:	Rs.	13,847 /-	'					
Received Rs. (In W	ords) Thirteen Thou	ısand Eight Hı	und	lred Fourty-Seve	n Only, by	Bank	of Maharashtı	a.		
Checked by		Employee Date:								
Balanace Leaves	CL: 0.5	FL:0		EL:6	ML:9		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

		•	•				•
Employee Name: Mr. Sa	njay Narayan Zakad	le	P.F. Universa	I Account N	o :		
Employee Code	: d22		Bank Accoun	t/Cheque No	: 6800	3265732	
Designation	: Attendant		PF Account N	lo.	: MH-1	4718/G12	03
Original Basic+Grade P	ay:Rs. 9,124 /-		No. of Days in	n Month	: 30		
Working Days: 22	Holidays: 4		Paid Leaves: 4		Unpaid	d Leaves: () + 0
Earnings		Amount	nt Deductions				
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 Installme	nt			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				O
other allowance		0	Salary Deposit				O
			Hospital Bill				0
			Late Mark Ded	uction			O
			Other Deduction	on			0
Total Earnings		Rs. 15,646 /-	Total Deductio	ns			Rs. 1,799 /-
	•	Net Salary:	Rs. 13,847 /-		1		
Received Rs. (II	n Words) Thirteen Tho	usand Eight Hu	undred Fourty-	Seven Only, b	y Bank o	of Maharas	htra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 6	ML : 9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mr. Gajanan Janardhan Tayade P.F. Universal Account No: **Employee Code** : d27 Bank Account/Cheque No: 68003267003 Designation : Jr. Clerk PF Account No. : MH-14718/G1212 Original Basic+Grade Pay: Rs. 9,833 /-No. of Days in Month : 30 Working Days: 19 Holidays: 3 Paid Leaves: 8 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 1,723 **Basic Pay** 7,933 Provident Fund **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,523 IT 0 H.R.A. 1,967 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 16,763 /- Total Deductions **Total Earnings** Rs. 1,923 /-Net Salary: Rs. 14,840 /-

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 15

Accounts Officer

CL:2

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 135.5

Date:

SP:0

PL:0

Employee Name: Mr. Gajan	an Janardhan Ta	yade	P.F. Universal Account No :						
Employee Code	d27		Bank Account/Cheque No : 68003267003						
Designation :	Jr. Clerk		PF	F Account No. : MH-14718/G1212					
Original Basic+Grade Pay:	Rs. 9,833 /-		No	No. of Days in Month : 30					
Working Days: 19	Holidays: 3		Pai	id Leaves: 8		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,933	Pro	ovident Fund				1,723	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,523	IT					0	
H.R.A.		1,967	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,763 /-	Tot	tal Deductions				Rs. 1,923 /-	
		Net Salary:	r: Rs. 14,840 /-						
Received Rs. (In	ight Hundred Fourty Only, by Bank of Maharashtra.								
Checked by	Accounts Officer			Employee		·	Date:		
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 135.5	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· y	P	
Employee Name: Mrs. S	achi Mayuresh Nisal	P.F. Universal Account	No:
Employee Code	: d32	Bank Account/Cheque	No : 68003264364
Designation	: Pharmasist	PF Account No.	: MH-14718/G1242
Original Basic+Grade Page	ay: Rs. 11,836 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,249	Provident Fund	1,800
Grade Pay	1,995	Profession Tax	200
Dearness Allowance	5,173	ІТ	0
H.R.A.	2,249	Electricity and Water	0
CLA	228	Loan Installment	0
TA	190	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	670
		Other Deduction	0
Total Earnings	Rs. 19,084 /-	Total Deductions	Rs. 2,670 /-
	Net Salary:	Rs. 16,414 /-	
Received Rs.	(In Words) Sixteen Thousand Four	Hundred Fourteen Only, by	Bank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

Date:

SP:0

PL:0

Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (Ir	Words) Sixteen The	ousand Four	Hun	dred Fourteen O	nly, by Ba	nk of I	Maharashtra.	
		Net Salary:	Rs.	16,414 /-				
Total Earnings		Rs. 19,084 /-	Tot	al Deductions				Rs. 2,670 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			670
			Но	spital Bill				0
other allowance		0	Sal	ary Deposit				0
Washing Allowance		0	Un	ion Fee				0
TA		190	LIC	;				0
CLA		228	Lo	an Installment				0
H.R.A.		2,249	Ele	ctricity and Wate	er			0
Dearness Allowance		5,173	lТ					O
Grade Pay		1,995	Pro	fession Tax				200
Basic Pay		9,249	Pro	vident Fund				1,800
Earnings		Amount	De	ductions				Amount
Working Days: 21.5	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 1.5	+ 0
Original Basic+Grade Pay	: Rs. 11,836 /-		No	. of Days in Mo	nth	: 30		
Designation	: Pharmasist		PF	Account No.	;	: MH- 1	4718/G1242	
Employee Code	: d32		Ва	nk Account/Ch	eque No	: 6800	3264364	
Employee Name: Mrs. Sac	oloyee Name: Mrs. Sachi Mayuresh Nisal P.F. Universal Account No :							

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Sangita Prashant SarawadeP.F. Universal Account No:Employee Code: d35Designation: Sr.PharmasistPF Account No.: MH-14718/G1254

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

Working Days: 20.5 Holidays: 4 Paid Leaves: 5.5 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 15,088 /-

CL:0

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

gita Prashant Sarawade	P.F. Universal Account No :			
: d35	Bank Account/Cheque No	: 68003266043		
: Sr.Pharmasist	PF Account No.	: MH-14718/G1254		
: Rs. 11,836 /-	No. of Days in Month	: 30		
Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
9,736	Provident Fund	1,800		
2,100	Profession Tax	200		
5,445	ІТ	0		
2,367	Electricity and Water	0		
240	Loan Installment	3,000		
200	LIC	0		
0	Union Fee	0		
0	Salary Deposit	0		
	Hospital Bill	0		
	Late Mark Deduction	0		
	Other Deduction	0		
Rs. 20,088 /-	Total Deductions	Rs. 5,000 /-		
Net Salary:	Rs. 15,088 /-			
Rs. (In Words) Fifteen Thousand	Eigthy-Eight Only, by Bank of	Maharashtra.		
Accounts Officer	Employee	Date:		
	: Sr.Pharmasist : Rs. 11,836 /- Holidays: 4 Amount 9,736 2,100 5,445 2,367 240 200 0 0 Rs. 20,088 /- Net Salary: Rs. (In Words) Fifteen Thousand	: d35 : Sr.Pharmasist : Rs. 11,836 /- Holidays: 4 Amount Paid Leaves: 5.5 Amount Provident Fund 2,100 Profession Tax IT 2,367 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction Rs. 20,088 /- Rs. (In Words) Fifteen Thousand Eigthy-Eight Only, by Bank of		

EL: 1.5

ML: 2.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Sarita Sunil Shintre		P.F. Universal Account No :					
Employee Code	: d37	Bank Account/Cheque N	o : 68003264206				
Designation	: Clerk	PF Account No. : MH-14718/G1261					
Original Basic+Grade Pay	: Rs. 10,370 /-	No. of Days in Month	: 30				
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	8,470	Provident Fund	1,800				
Grade Pay	1,900	Profession Tax	200				
Dearness Allowance	4,770	IT	0				
H.R.A.	2,074	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	504				
Washing Allowance	0	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	3,150				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 17,654 /-	Total Deductions	Rs. 8,654 /-				
	Net Salary:	Rs. 9.000 /-	·				

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 37

Accounts Officer

CL: 1.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 2.5

Date:

SP:0

PL:0

Employee Name: Mrs. Sari	ta Sunil Shintre		P.F	F. Universal Ac	count No	:			
Employee Code	: d37		Ва	nk Account/Ch	eque No	: 6800	3264206		
Designation	: Clerk		PF	Account No.	;	: MH- 1	4718/G1261		
Original Basic+Grade Pay: Rs. 10,370 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,470	Pro	ovident Fund				1,800	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,770	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			
			Но	spital Bill				3,150	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 17,654 /-	Tot	tal Deductions				Rs. 8,654 /-	
•		Net Salary:	Rs.	. 9,000 /-					
Re	ceived Rs. (In Word	ls) Nine Thou	san	d Only, by Bank	of Maharas	shtra.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 1.5	FL:0	EL: 37 ML: 2.5 SP: 0 F			PL:0			

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Asho	k Pandurang Cha	udhari	P.F. Universal Account No :					
Employee Code	: d39		Ва	nk Account/Ch	eque No	: 6800	3264240	
Designation	: Driver		PF Account No. : MH-26567/G2138			3		
Original Basic+Grade Pay	: Rs. 15,177 /-		No. of Days in Month : 30					
Working Days: 26	Holidays: 3		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	De	ductions				Amount
Basic Pay		13,077	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				0
Dearness Allowance		6,981 IT						200
H.R.A.	3,035 Elec			Electricity and Water		900		
CLA	240			Loan Installment			0	
TA	200			LIC				358
Washing Allowance		60	Salary Deposit		0			
other allowance		0	Но	Hospital Bill		o		
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 25,693 /-	To	tal Deductions				Rs. 3,258 /-
		Net Salary:	Rs.	22,435 /-				
Received Rs. (In W	ords) Twenty-Two T	housand Fou	r Hu	ındred Thirty-Fiv	e Only, by	Bank	of Maharashi	tra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML: 69.5	·	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Ashok Pandurang Chaudhari			P.F. Universal Account No :			
Employee Code	: d39		Bank Account/Cheque N	o : 6800	3264240	
Designation	: Driver		PF Account No.	: MH-2	26567/G2138	
Original Basic+Grade Pay: Rs. 15,177 /-			No. of Days in Month	: 30		
Working Days: 26	Holidays: 3		Paid Leaves: 1	Unpa	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		200	
H.R.A.		3,035	Electricity and Water		900	
CLA		240	Loan Installment		0	
TA		200	LIC		358	
Washing Allowance		60	Salary Deposit		0	
other allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	F	Rs. 25,693 /-	Total Deductions		Rs. 3,258 /-	
	•	Net Salary: I	Rs. 22,435 /-	•		
Received Rs. (II	n Words) Twenty-Two Th	ousand Four	Hundred Thirty-Five Only, I	y Bank	of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 15

ML: 69.5

SP:0

PL:0

FL:0

CL: 1.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲				Ptom	DO: 2011
Employee Name: Mr. Santo	osh Vishwanathap	ра	P.F. Universal Account No :						
Gandhigude									
Employee Code	: d44		Ва	nk Account/Ch	eque No	: 6800	3266906		
Designation	: Panchkarma Ted	h.	PF	Account No.		: MH-1	14718/G12	78	
Original Basic+Grade Pay	: Rs. 9,292 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 4.5		Unpai	id Leaves: () + 0	
Earnings		Amount	De	ductions					Amount
Basic Pay		7,892	Pro	ovident Fund					1,628
Grade Pay		1,400	Pro	ofession Tax					200
Dearness Allowance		4,274	ΙT						0
H.R.A.		1,858		Electricity and Water			0		
CLA		240	Lo	Loan Installment			2,000		
TA		200	LIC			680			
Washing Allowance		60	Sa	Salary Deposit		0			
other allowance		0	Но	Hospital Bill		0			
			Lat	Late Mark Deduction					0
			Otl	her Deduction					0
Total Earnings		Rs. 15,924 /-	То	tal Deductions				R	s. 4,508 /-
	•	Net Salary:	Rs.	11,416 /-		•			
Received Rs. (In Words) Eleven Th	ousand Four	Hui	ndred Sixteen Or	ıly, by Bar	nk of M	laharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 5	ML:0		SP:0	PL	: 0
-									

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Sant	osh Vishwanathap	ра	P.F. Universal Account No :						
Gandhigude									
Employee Code	: d44		Bai	nk Account/Ch	eque No	: 6800	3266906		
Designation	: Panchkarma Ted	ch.	PF	Account No.		: MH-1	4718/G12	78	
Original Basic+Grade Pay	: Rs. 9,292 /-		No.	. of Days in Mo	nth	: 30			
Working Days: 21.5	Holidays: 4		Pai	d Leaves: 4.5		Unpai	d Leaves: 0) + 0	
Earnings		Amount	Dec	ductions				Amou	unt
Basic Pay		7,892	Pro	vident Fund				1,6	528
Grade Pay		1,400	Pro	fession Tax				2	200
Dearness Allowance		4,274	IT					0	
H.R.A.		1,858	Electricity and Water		0				
CLA		240 Loar		Loan Installment				2,0	000
TA		200	LIC			680			
Washing Allowance		60	Sal	ary Deposit		0			
other allowance		0	Hos	spital Bill		0			
			Lat	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 15,924 /-	Tot	al Deductions				Rs. 4,50	8 /-
	•	Net Salary:	Rs.	11,416 /-					
Received Rs. (In Words) Eleven Th	ousand Four	Hun	dred Sixteen Or	ly, by Bar	nk of M	aharashtra	•	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 5	ML:0		SP:0	PL:0	
Dalariado Eda703	195.0				0		<u> </u>	1 0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	Olip	Month. ocptomber 2014			
Employee Name: Mr. Vijay	Ashok Dhore	P.F. Universal Account No	o:			
Employee Code	: d45	Bank Account/Cheque No	: 68002017122			
Designation	: O.T.Attendant	PF Account No. : MH-14718/G1296				
Original Basic+Grade Pay	nal Basic+Grade Pay: Rs. 8,551 /- No. of Days in Month : 3					
Working Days: 17.5	Holidays: 5	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,151	Provident Fund	1,498			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	3,933	ІТ	0			
H.R.A.	1,710	Electricity and Water	0			
CLA	240	Loan Installment	4,000			
TA	200	LIC	277			
Washing Allowance	60	Union Fee	0			
other allowance	150	Salary Deposit	0			
		Hospital Bill	3,255			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,844 /-	Total Deductions	Rs. 9,230 /-			
	Net Salary:	Rs. 5,614 /-				
Received Rs.	(In Words) Five Thousand Six Hu	indred Fourteen Only, by Ban	k of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 0.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:1

Date:

SP:0

PL:0

Employee Name: Mr. Vijay Ashok Dhore			P.F. Universal Account No :							
Employee Code	: d45		Ва	ink Account/Ch	eque No	: 6800	2017122			
Designation	: O.T.Attendant		PF	Account No.		: MH-1	14718/G1296	6		
Original Basic+Grade Pay: Rs. 8,551 /-		No	o. of Days in Mo	nth	: 30					
Working Days: 17.5	Holidays: 5		Pa	id Leaves: 7.5		Unpai	id Leaves: 0 +	- 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,151	Pro	ovident Fund				1,498		
Grade Pay		1,400	Pro	ofession Tax				200		
Dearness Allowance		3,933	ΙT					0		
H.R.A.		1,710			Electricity and Water			0		
CLA		240			Loan Installment			4,000		
TA		200		LIC			277			
Washing Allowance		60	Union Fee				0			
other allowance		150	Sa	lary Deposit			0			
			Но	spital Bill				3,255		
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 14,844 /-	То	tal Deductions				Rs. 9,230 /-		
		Net Salary:	Rs	. 5,614 /-						
Received R	s. (In Words) Five Tho	ousand Six Hu	ndr	ed Fourteen Onl	y, by Banl	c of Ma	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL: 0.5	ML : 1		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. wy	O.I.P	month ooptombor 2014		
Employee Name: Mrs. Sar	gita Gorkhnath Hole	P.F. Universal Account No) :		
Employee Code	: d46	Bank Account/Cheque No	: 68003263166		
Designation	: OPD Clerk	PF Account No.	: MH-14718/G1297		
Original Basic+Grade Pay	Basic+Grade Pay: Rs. 9,654 /- No. of Days in Month : 30				
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid 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	Іт	0		
H.R.A.	1,931	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	1,020		
Washing Allowance	0	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 2,711 /-		
	Net Salary:	Rs. 13,755 /-			
Received Rs. (In	Words) Thirteen Thousand Sever	Hundred Fifty-Five Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL: 4.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 42.5

Month: September 2014

PL:0

SP:0

Employee Name: Mrs. San	gita Gorkhnath Ho	ole	P.F	F. Universal Ac	count No	:			
Employee Code	: d46		Bank Account/Cheque No : 68003263166						
Designation	: OPD Clerk		PF Account No. : MH-14718/G1297				•		
Original Basic+Grade Pay: Rs. 9,654 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 0.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,754	Pro	ovident Fund				1,691	
Grade Pay		1,900	Pro	ofession Tax				0	
Dearness Allowance		4,441	Іт					0	
H.R.A.	1,931		Electricity and Water		0				
CLA	240		Lo	an Installment			0		
ТА	200		LIC				1,020		
Washing Allowance		0	Union Fee			0			
other allowance		0	Salary Deposit		0				
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 16,466 /-	To	tal Deductions				Rs. 2,711 /-	
		Net Salary:	Rs.	13,755 /-					
Received Rs. (In V	Vords) Thirteen Tho	ousand Seven	Hu	ndred Fifty-Five	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML: 42.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	Olip	Month. ocptomber 2014			
Employee Name: Mrs. Swa	nti Vijay Joshi	P.F. Universal Account N	o :			
Employee Code	: d48	Bank Account/Cheque No	: 68003266269			
Designation	: Medical Social Worker	PF Account No. : MH-14718/G1287				
Original Basic+Grade Pay	: Rs. 10,572 /-	No. of Days in Month	: 30			
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
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 H	undred Eigthy-Nine Only, by	Bank of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

Date:

SP:0

PL:0

Employee Name: Mrs. Swati Vijay Joshi			P.F. Universal Account No :						
Employee Code	: d48		Ва	nk Account/Ch	eque No	: 6800	3266269		
Designation	: Medical Social V	Vorker	PF	Account No.		: MH-1	4718/G1287	•	
Original Basic+Grade Pay	Basic+Grade Pay: Rs. 10,572 /-			No. of Days in Month : 30					
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,572	Pro	ovident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,863	ΙT					0	
H.R.A.	2,114			Electricity and Water			0		
CLA	240			an Installment				4,000	
TA		200	LIC	;				0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,989 /-	To	tal Deductions				Rs. 6,000 /-	
	Net Salary:	r: Rs. 11,989 /-							
Received Rs. (In	Words) Eleven Tho	usand Nine Hu	und	red Eigthy-Nine	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Sanjay Laxman Kambale P.F. Universal Account No: **Employee Code** : d50 Bank Account/Cheque No: 68003266779

Designation : Pharmasist PF Account No. : MH-14718/G1299

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

Holidays: 4 Working Days: 25 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,258 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,225 IT 0 H.R.A. 2,272 Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 242 **Washing Allowance** 0 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 19,395 /- Total Deductions

Net Salary: Rs. 14,153 /-

Total Earnings

Balanace Leaves

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

Checked by Accounts Officer Employee Date: CL: 1.5 FL:0 EL: 15 **SP:0** PL:0 **Balanace Leaves** ML: 46.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 46.5

SP:0

PL:0

Month: September 2014

Rs. 5,242 /-

Employee Name: Mr. Sanj	ay Laxman Kambale	P.F. Universal Account No :					
Employee Code	: d50	Bank Account/Cheque No : 68003266779					
Designation	: Pharmasist	PF Account No.	: MH-14718/G1299				
Original Basic+Grade Pay	: Rs. 11,358 /-	No. of Days in Month	: 30				
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	9,258	Provident Fund	1,800				
Grade Pay	2,100	Profession Tax	200				
Dearness Allowance	5,225	ІТ	0				
H.R.A.	2,272	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	242				
Washing Allowance	0	Union Fee	0				
other allowance	100	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 19,395 /-	Total Deductions	Rs. 5,242 /-				
	Net Salary: Rs. 14,153 /-						
Received Rs. (In	Words) Fourteen Thousand One	Hundred Fifty-Three Only, by E	Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

EL: 15

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy c			шопш. Сор	10111001 2014	
Employee Name: Mr. Khane	du Sattar Pawar	ı	P.F. Universal Ac	count No :			
Employee Code	: d54	E	Bank Account/Ch	eque No : 680	03263643		
Designation	Sevak		PF Account No.	: MH	-26567/G2415	5	
Original Basic+Grade Pay :	Rs. 8,159 /-	1	lo. of Days in Mo	onth : 30			
Working Days: 26	Holidays: 4	F	Paid Leaves: 0 Unpaid Leaves: 0 + 0				
Earnings		Amount [Deductions			Amount	
Basic Pay		6,859 F	Provident Fund			1,429	
Grade Pay		1,300 F	Profession Tax			200	
Dearness Allowance		3,753 I	Г			0	
H.R.A.		1,632 E	lectricity and Wate		250		
CLA		240 L	oan Installment			2,500	
TA		200 L	.IC			150	
Washing Allowance		60 l	Inion Fee			0	
other allowance		0 5	Salary Deposit			0	
			lospital Bill			0	
		lι	ate Mark Deductio	on		0	
			Other Deduction			0	
Total Earnings		Rs. 14,044 /- 1	otal Deductions			Rs. 4,529 /-	
·		Net Salary: F	ls. 9,515 /-	•			
Received Rs. (In Words) Nine Thousand Five Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 2	FL:0	EL:10	ML: 130	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Khandu Sattar Pawar			P.F. Universal Account No :						
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2415		
Original Basic+Grade Pay	inal Basic+Grade Pay: Rs. 8,159 /-			o. of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
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.				Electricity and Water			250		
CLA		240	Lo	an Installment				2,500	
TA		200	LIC	;				150	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 4,529 /-	
Net Salary				. 9,515 /-					
Received Rs.	(In Words) Nine The	ousand Five H	lune	dred Fifteen Only	, by Bank	of Mal	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 2	FL:0		EL:10	ML: 130		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				-			<u>-</u>		
Employee Name: Mr. Surendra Sakaram Thite			P.F. Universal Account No :						
Employee Code	: d55		Bank Account/Cheque No : 68003263597						
Designation	: Sevak		PF	Account No.		: MH- 1	14718/G1361		
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 30						
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,429	Pro	ovident Fund				1,354	
Grade Pay		1,300	Pro	ofession Tax				0	
Dearness Allowance		3,555	ΙT					0	
H.R.A.	1,546			Electricity and Water			0		
CLA		240	Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Но	spital Bill			O		
			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 Thousand Nine H				red Seventy-Six	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 2	FL:0		EL : 15	ML: 32.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Surendra Sakaram Thite				P.F. Universal Account No :					
Employee Code	: d55		Ва	nk Account/Ch	eque No	: 6800	3263597		
Designation	: Sevak		PF	Account No.		: MH- 1	14718/G1361		
Original Basic+Grade Pay	Rs. 7,729 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,429	Pro	ovident Fund				1,354	
Grade Pay	1,300 Pro			ofession Tax				0	
Dearness Allowance	3,555							0	
H.R.A.	1,546			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 1,354 /-	
	Net Salary:	y: Rs. 11,976 /-							
Received Rs. (In	Words) Eleven Thou	usand Nine Ho	und	red Seventy-Six	Only, by B	ank of	Maharashtra	-	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 2	FL:0		EL : 15	ML: 32.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Oii	P			Month. ocp	CITIOCI ZUIT
Employee Name: Mr. Hirar	nan Devedas Patil		P.I	P.F. Universal Account No :				
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758	
Designation	: Sevak		PF	Account No.	:	MH-2	26567/G2342	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth :	30		
Working Days: 25	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,724	Pro	ovident Fund				1,599
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,197	ΙT					0
H.R.A.		1,825	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				4,500
TA		200	LIC	;				575
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,646 /-	То	tal Deductions				Rs. 6,874 /-
	Net Salary:	Rs	. 8,772 /-	'				
Received Rs. (In Words) Eight Thousand Seven H				ed Seventy-Two	Only, by B	ank of	f Maharashtra	l .
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML : 128.5	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Hiraman Devedas Patil				P.F. Universal Account No :					
Employee Code	: d56		Ва	nk Account/Ch	eque No	: 6800	3258758		
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2342		
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount Deductions						Amount	
Basic Pay	7,72			ovident Fund				1,599	
Grade Pay	1,40			ofession Tax				200	
Dearness Allowance	4,19							0	
H.R.A.	1,82			Electricity and Water			0		
CLA	240			an Installment				4,500	
TA		200	LIC	;				575	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Lat	te Mark Deductio	n				
			Otl	ner Deduction					
Total Earnings		Rs. 15,646 /-	/- Total Deductions Rs. 6					Rs. 6,874 /-	
		Net Salary:	Rs	. 8,772 /-					
Received Rs. (In V	Vords) Eight Thous	and Seven Hu	ındr	ed Seventy-Two	Only, by E	Bank of	f Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML: 128.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Chandrakant Motiram Jogdand P.F. Universal Account No: **Employee Code** : d57 Bank Account/Cheque No: 68003266973 Designation : Sewak PF Account No. : MH-26567/G2409 Original Basic+Grade Pay: Rs. 8,551 /-No. of Days in Month : 30 Holidays: 4 Working Days: 23 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,151 Provident Fund 1,498 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,933 | IT 0 H.R.A. 1,710 | Electricity and Water **CLA** 240 Loan Installment 2,700 TΑ 200 LIC 565 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 14,634 /- Total Deductions **Total Earnings** Rs. 4,963 /-

Sane Guruji Arogya Kendra.

Net Salary: Rs. 9,671 /Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.

FL:0

Employee

EL: 13.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 23

Date:

SP:0

PL:0

Employee Name: Mr. Chan	drakant 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	o. of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,151	Pro	ovident Fund				1,498
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,933	ΙT					0
H.R.A.		1,710	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,700
TA		200	LIC	;				565
Washing Allowance		0	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. 14,634 /-	Tot	tal Deductions				Rs. 4,963 /-
		Net Salary:	Rs.	. 9,671 /-	-			
Received Rs. (In	Words) Nine Thou	sand Six Hund	dred	d Seventy-One O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL: 13.5	ML: 23		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	O.,	P			Month. ocp	CITIBET 2014
Employee Name: Mr. Rajar	am Sitaram Koli		P.F. Universal Account 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 :	: 30		
Working Days: 22	Holidays: 4		Pa	id Leaves: 4		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	Εle	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:	ry: Rs. 8,684 /-						
Received Rs. (In Words) Eight Thousand Six Hu				ed Eigthy-Four O	nly, by Bar	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 13	ML: 11.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Rajaram Sitaram Koli				P.F. Universal Account No :					
Employee Code	: d58		Bank Account/Cheque No : 68003263531						
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2469)	
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 8,159 /-				nth	: 30			
Working Days: 22	Holidays: 4		Pa	id Leaves: 4		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	25			
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	her Deduction				0	
Total Earnings		Rs. 14,044 /-	То	tal Deductions				Rs. 5,360 /-	
-		Net Salary:	Rs	. 8,684 /-	-				
Received Rs. (Ir	usand Six Hur	ndre	ed Eigthy-Four O	nly, by Ba	nk of N	laharashtra.			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 13	ML: 11.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı uy	O.I.P	month coptombol 2014					
Employee Name: Mr. Prak	ash Shravan Bagul	P.F. Universal Account No :						
Employee Code	: d59	Bank Account/Cheque No	o : 68003263610					
Designation	: Sevak	PF Account No.	: MH-26567/G2495					
Original Basic+Grade Pay	: Rs. 7,872 /-	No. of Days in Month	: 30					
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	6,572	Provident Fund	1,379					
Grade Pay	1,300	Profession Tax	200					
Dearness Allowance	3,621	IT	0					
H.R.A.	1,574	Electricity and Water	0					
CLA	240	Loan Installment	4,000					
TA	200	LIC	254					
Washing Allowance	60	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 5,833 /-					
	Net Salary: Rs. 7,734 /-							
Received Rs. (In Words) Seven Thousand Seven Hundred Thirty-Four Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Employee	Date:					

Sane Guruji Arogya Kendra.

EL:8

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 5.5

Month: September 2014

PL:0

SP:0

Employee Name: Mr. Praka	ash Shravan Bagu	<u> </u>	P.I	F. Universal Ac	count No	:			
Employee Code	: d59		Bank Account/Cheque No : 68003263610						
Designation	: Sevak		PF Account No. : MH-26567/G2495						
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions			Amount			
Basic Pay		6,572	Provident Fund			1,379			
Grade Pay	1,300 Profession Tax				200				
Dearness Allowance	3,621			Іт			0		
H.R.A.	1,574			Electricity and Water			0		
CLA		240	Lo	an Installment				4,000	
TA		200	LIC	;				254	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				C	
			Но	spital Bill				C	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,567 /-	Total Deductions Rs. 5,83			Rs. 5,833 /-			
		Net Salary:	Rs	. 7,734 /-					
Received Rs. (In	Words) Seven Thou	sand Seven H	lunc	dred Thirty-Four	Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:8	ML : 5.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Employee Name: Mr. Mahendra Bhimsingh Girase

other allowance

Total Earnings

Balanace Leaves

Employee Code : d60 Bank Account/Cheque No: 68003263520 Designation : Sevak PF Account No. : MH-26567/G2470 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 6,859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,753 IT 0 H.R.A. 1,632 Electricity and Water 250 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 309 **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 7,856 /-

Rs. 14,044 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

SP:0

PL:0

ML: 32

Month: September 2014

0

0

0

1,000

Rs. 6,188 /-

Employee Name: Mr. M	lahendra Bhimsingh G	irase	P.F. Universal Acco	ount No :
Employee Code	: d60		Bank Account/Chec	que No : 68003263520
Designation	: Sevak		PF Account No.	: MH-26567/G2470
Original Basic+Grade I	Pay: Rs. 8,159 /-		No. of Days in Mont	th : 30
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		6,859	Provident Fund	1,429
Grade Pay		1,300	Profession Tax	200
Dearness Allowance		3,753	IT	
H.R.A.		1,632	Electricity and Water	250
CLA		240	Loan Installment	3,000
TA		200	LIC	309
Washing Allowance		60	Union Fee	
other allowance		0	Salary Deposit	
			Hospital Bill	1,000
			Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 14,044 /-	Total Deductions	Rs. 6,188 /
		Net Salary:	Rs. 7,856 /-	·
Received R	Rs. (In Words) Seven Tho	usand Eight I	Hundred Fifty-Six Only	, by Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

EL:10

FL:0

CL: 4.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Subhash Dattatray Jadhav		P.F. Universal Account No :			
Employee Code	: d61	Bank Account/Cheque No	o : 68003263609		
Designation	: Sevak	PF Account No.	: MH-26567/G2471		
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,859	Provident Fund	1,429		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	3,753	ІТ	0		
H.R.A.	1,632	Electricity and Water	0		
CLA	240	Loan Installment	700		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		

Net Salary: Rs. 11,715 /-

Total Deductions

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

Rs. 14,044 /-

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:7	FL:0	EL : 15	ML : 158.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 158.5

SP:0

PL:0

Month: September 2014

Rs. 2,329 /-

Employee Name: Mr. Subhash Dattatray Jadhav		P.F. Universal Account No :					
Employee Code	nployee Code : d61			Bank Account/Cheque No : 68003263609			
Designation	: Sevak		PF Account No.	: MH-:	26567/G2471		
Original Basic+Grade Pay: Rs. 8,159 /-			No. of Days in Month	: 30			
Working Days: 23	Holidays: 6		Paid Leaves: 1	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		6,859	Provident Fund		1,429		
Grade Pay		1,300	Profession Tax		200		
Dearness Allowance		3,753	IT		0		
H.R.A.		1,632	Electricity and Water		0		
CLA		240	Loan Installment		700		
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.	14,044 /-	Total Deductions		Rs. 2,329 /-		
	Ne	t Salary:	Rs. 11,715 /-	•			
Received R	s. (In Words) Eleven Thousa	and Seven	Hundred Fifteen Only, I	y Bank of I	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:15

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Namer Mr. Vijey	Bhimsingh Giras	_								
Employee Name: Mr. Vijay Bhimsingh Girase				F. Universal Ac	count No	P.F. Universal Account No :				
Employee Code	: d62		Bank Account/Cheque No : 68003263428							
Designation	: Sevak		PF	Account No.	:	: MH-2	26567/G2474			
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth :	: 30				
Working Days: 23	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	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			Electricity and Water			250			
CLA		240	Lo	Loan Installment			3,000			
TA		200	LIC					0		
Washing Allowance		60	Union Fee					0		
other allowance		100	Salary Deposit			0				
			Но	ospital Bill				0		
			La	te Mark Deductio	n		0			
			Otl	her Deduction				0		
Total Earnings		Rs. 14,144 /-	То	tal Deductions				Rs. 4,879 /-		
		Net Salary:	Rs	. 9,265 /-						
Received Rs. (In Words) Nine Tho	usand Two Hu	ındı	red Sixty-Five On	ly, by Ban	k of M	aharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1	FL:0	EL:15 ML:97 SP:0 PL:0				SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Balanace Leaves	CL:1	FL:0		EL : 15	ML:97		SP:0	PL:0	
Checked by	Accounts Officer	1		Employee			Date:		
Received Rs. (n Words) Nine Thou	usand Two Hu	ındı	red Sixty-Five On	ly, by Bar	nk of M	aharashtra.		
		Net Salary:	Rs	. 9,265 /-					
Total Earnings		Rs. 14,144 /-	To	tal Deductions				Rs. 4,879 /-	
			Otl	ner Deduction				0	
			Lat	te Mark Deductio	n			0	
			Hospital Bill		0				
other allowance		100	Salary Deposit			0			
Washing Allowance		60	Union Fee					0	
TA		200	LIC					0	
CLA		240	Loan Installment				3,000		
H.R.A.	1,632			Electricity and Water			250		
Dearness Allowance	3,753							0	
Grade Pay		1,300	Pro	ofession Tax				200	
Basic Pay	6,859			ovident Fund				1,429	
Earnings		Amount	De	ductions				Amount	
Working Days: 23	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30			
Designation	: Sevak		PF	Account No.		: MH-2	26567/G2474		
Employee Code	: d62			Bank Account/Cheque No : 68003263428					
Employee Name: Mr. Vijay Bhimsingh Girase			P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

•	•	•		
esh Dilip Jadhav	P.F. Universal Account No :			
: d63	Bank Account/Cheque N	lo : 68003264319		
: Sevak	PF Account No.	: MH-14718/G1344		
: Rs. 7,729 /-	No. of Days in Month	: 30		
Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
6,429	Provident Fund	1,354		
1,300	Profession Tax	200		
3,555	IT	0		
1,546	Electricity and Water	0		
240	Loan Installment	0		
200	LIC	0		
60	Union Fee	0		
0	Salary Deposit	0		
	Hospital Bill	0		
	Late Mark Deduction	0		
	Other Deduction	0		
Rs. 13,330 /-	Total Deductions	Rs. 1,554 /-		
Net Salary:	Rs. 11,776 /-	•		
Words) Eleven Thousand Seven H	lundred Seventy-Six Only, b	y Bank of Maharashtra.		
	: d63 : Sevak : Rs. 7,729 /- Holidays: 5 Amount 6,429 1,300 3,555 1,546 240 200 60 0	: d63 : Sevak : Rs. 7,729 /- Holidays: 5 Amount Deductions 6,429 1,300 1,300 2,555 1,546 Electricity and Water Loan Installment LIC Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction		

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL: 1.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 51.5

Date:

SP:0

PL:0

Month: September 2014

Employee Name: Mr. Mukesh Dilip Jadhav			P.F. Universal Account No :						
Employee Code	: d63		Ba	nk Account/Ch	count/Cheque No : 68003264319				
Designation	: Sevak	: Sevak PF Account No.				: MH-1	4718/G1344	ı	
Original Basic+Grade Pa	ay:Rs. 7,729 /-		No	. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,429	Pro	vident Fund				1,354	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		3,555	ΙT					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			
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,330 /-	Tot	al Deductions				Rs. 1,554 /-	
		Net Salary:	Rs.	11,776 /-					
Received Rs. (I	n Words) Eleven Thoເ	ısand Seven H	lund	lred Seventy-Six	Only, by I	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 15	ML: 51.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Mrs. Rohini Santosh Dhavale P.F. Universal Account No: **Employee Code** : d64 Bank Account/Cheque No: 68004523158

Designation : Junior Clerk PF Account No. : MH-26567/G2432

Original Basic+Grade Pay: Rs. 9,654 /-No. of Days in Month Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 7.754 Provident Fund 1,691 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4.441 IT 0 H.R.A. 1,931 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 178 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 14,397 /-

CL:0

Total Earnings

Balanace Leaves

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

Checked by Accounts Officer Employee CL:0 FL:0 **SP:0 Balanace Leaves** EL: 11.5 ML: 76 PL:0

Sane Guruji Arogya Kendra.

Rs. 16,466 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 2,069 /-

: 30

Employee Name: Mrs. Rohini Santosh Dhavale P.F. Universal Account No: **Employee Code** : d64 Bank Account/Cheque No: 68004523158 Designation : Junior Clerk PF Account No. : MH-26567/G2432 Original Basic+Grade Pay: Rs. 9,654 /-No. of Days in Month Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.754 Provident Fund 1,691 **Grade Pav** 1.900 Profession Tax 200 **Dearness Allowance** 4.441 | IT 0 H.R.A. 0 1,931 Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 178 0 Union Fee **Washing Allowance** 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 16.466 /- Total Deductions **Total Earnings** Rs. 2.069 /-Net Salary: Rs. 14,397 /-Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL: 11.5

ML: 76

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mr. Sharad Baban Shedage P.F. Universal Account No:
Employee Code: d65 Bank Account/Cheque No: 68004521912

Month: September 2014

Designation : Attendant PF Account No. : MH-14718/G1381

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

Working Days: 22 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount** 4.789 Provident Fund **Basic Pay** 1,067 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2.801 IT 0 H.R.A. 1,218 Electricity and Water 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0 other allowance 100 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 10,708 /- Total Deductions Rs. 4,777 /-

Net Salary: Rs. 5,931 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

Employee Code : d65 Bank Account/Cheque No : 68004521912

Designation : Attendant PF Account No. : MH-14718/G1381

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

Working Days: 22 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 4.789 Provident Fund 1,067 **Grade Pay** 1.300 Profession Tax 200 **Dearness Allowance** 2.801 IT 0 H.R.A. 1,218 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 510 Washing Allowance 60 Salary Deposit 0 other allowance 100 Hospital Bill 0 **Late Mark Deduction** 0

Total Earnings Rs. 10,708 /- Total Deduction 0

Rs. 4,777 /-

Net Salary: Rs. 5,931 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

							•	
Employee Name: Mr. Ambaji Gajanan Saware			P.F. Universal Account No :					
Employee Code	: d66		Bank Account/Cheque No : 68004521945					
Designation	: Attendant		PF	Account No.		: MH- 1	14718/G1382	
Original Basic+Grade Pay	: Rs. 6,089 /-		No	. of Days in Mo	nth	: 30		
Working Days: 22	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	vident Fund				1,067
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	IT					0
H.R.A.		1,218	Ele	ctricity and Wate	er			0
CLA		240	Lo	n Installment				2,000
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. 10,608 /-	Tot	tal Deductions				Rs. 3,267 /-
		Net Salary:	Rs.	7,341 /-				
Received Rs. (In	Words) Seven Thou	ısand Three H	und	red Fourty-One	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 2	FL:0		EL : 15	ML: 16.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mr. Amba	ji Gajanan Sawar	е	P.F. Universal Account No :					
Employee Code	d66		Bank Account/Cheque No : 68004521945					
Designation :	Attendant		PF	Account No.		: MH- 1	4718/G1382	
Original Basic+Grade Pay: Rs. 6,089 /-			No	o. of Days in Mo	nth	: 30		
Working Days: 22	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	ovident Fund				1,067
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	ΙT					0
H.R.A.	1,218			Electricity and Water			0	
CLA	240			Loan Installment			2,000	
TA		200	LIC					0
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit					0
			Hospital Bill				0	
			Late Mark Deduction				0	
			Otl	ner Deduction				0
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 3,267 /-
		Net Salary:	Rs	. 7,341 /-				
Received Rs. (In V	Vords) Seven Thou	sand Three H	und	Ired Fourty-One	Only, by B	ank of	Maharashtra	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 15	ML: 16.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Dongarsing Bharatshing Girase P.F. Universal Account No:

Employee Code : d67 Bank Account/Cheque No: 0259101031294

Designation : Labour PF Account No. : MH-26567/G2561
Original Basic+Grade Pay : Rs. 6,089 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount** 4,789 Provident Fund **Basic Pay** 1,067 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,801 | IT 0 1,218 H.R.A. **Electricity and Water** 0 1,500 **CLA** 240 Loan Installment TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 **Hospital Bill** 865 Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 7,076 /-

Total Earnings

Balanace Leaves

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

Rs. 10,708 /- Total Deductions

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 17.5

SP:0

PL:0

Month: September 2014

Rs. 3,632 /-

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

EL: 15.5

FL:0

CL:5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Employee Name: Mrs. Lajwanti Narayan Athwal P.F. Universal Account No: **Employee Code** : e02 Bank Account/Cheque No: 68003265084

Month: September 2014

Rs. 422 /-

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

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

Deductions **Earnings** Amount **Amount Basic Pay** 9.067 Provident Fund 0 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4.861 IT 0 H.R.A. 2,113 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 222 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,041 /- Total Deductions Rs. 422 /-

Net Salary: Rs. 17,619 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Mrs. Lajwanti Narayan Athwal** P.F. Universal Account No:

Bank Account/Cheque No: 68003265084 **Employee Code** : e02

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

Working Days: 24 Holidays: 3 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 9.067 Provident Fund 0 **Grade Pay** 1.500 Profession Tax 200 **Dearness Allowance** 4.861 IT 0 H.R.A. 2,113 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 222 Washing Allowance 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0

Rs. 18,041 /- Total Deductions **Total Earnings**

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

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

Net Salary: Rs. 17,619 /-

Other Deduction

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Shobha Balasaheb Bhosale P.F. Universal Account No:
Employee Code : e05 Bank Account/Cheque No: 31254

Designation : Sweeper PF Account No. : MH-14718/G1328

Original Basic+Grade Pay: Rs. 7,872 /- No. of Days in Month : 30

Working Days: 23.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 6,572 Provident Fund 1,379 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,621 IT 0 H.R.A. 1,574 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 13,567 /- Total Deductions **Total Earnings** Rs. 4,579 /-

Net Salary: Rs. 8,988 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 28.5

SP:0

PL:0

Month: September 2014

Employee Name: Mrs. Shobha Balasaheb Bhosale		P.F. Universal Account No :		
Employee Code	: e05	Bank Account/Cheque No : 31254		
Designation	: Sweeper	PF Account No.	: MH-	14718/G1328
Original Basic+Grade P	ay: Rs. 7,872 /-	No. of Days in Month	: 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpa	d Leaves: 0 + 0
Earnings	Amoun	Deductions		Amoun
Basic Pay	6,572	Provident Fund		1,379
Grade Pay	1,300	Profession Tax		200
Dearness Allowance	3,62	ı İIT		0
H.R.A.	1,574	Electricity and Water		C
CLA	240	Loan Installment		3,000
TA	200	LIC		C
Washing Allowance	60	Union Fee		(
other allowance		Salary Deposit		(
		Hospital Bill		(
		Late Mark Deduction		C
		Other Deduction		C
Total Earnings	Rs. 13,567 /	- Total Deductions		Rs. 4,579 /-
	Net Salary	: Rs. 8,988 /-	•	
Received Rs.	(In Words) Eight Thousand Nine H	undred Eigthy-Eight Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer	Employee		Date:

EL:7

FL:0

CL: 3.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

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

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

Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	0
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	ІТ	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 5,200 /-

Net Salary: Rs. 10,723 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Manibai Natha Makwana P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003258769 : e07 Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 30 Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.891 Provident Fund 0 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0 CLA 240 Loan Installment 5,000 TA 200 LIC 0 **Washing Allowance** 0 60 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,923 /- Total Deductions **Total Earnings** Rs. 5,200 /-Net Salary: Rs. 10,723 /-

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Mee	a Satish Paul		P.F	F. Universal Ac	count No	:		
Employee Code	: e08		Ва	nk Account/Ch	eque No	: 6800	3265368	
Designation	Sweeper		PF	Account No.		: MH-1	4718/G1149	1
Original Basic+Grade Pay :	Rs. 9,564 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 22	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 2 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,526	Pro	ovident Fund				1,564
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,106	ΙT					0
H.R.A.		1,785	Ele	ectricity and Wate	er			0
CLA		224	Lo	an Installment				2,600
TA		187	LIC	;				0
Washing Allowance		56	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,284 /-	To	tal Deductions				Rs. 4,364 /-
		Net Salary:	Rs.	10,920 /-				
Received Rs.	(In Words) Ten Tho	usand Nine H	unc	dred Twenty Only	, by Bank	of Mah	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. I	Meera Satish Paul		P.F. Universal Account N	lo :	
Employee Code	: e08		Bank Account/Cheque N	o : 6800	3265368
Designation	: Sweeper		PF Account No.	: MH-	14718/G1149
Original Basic+Grade P	Pay: Rs. 9,564 /-		No. of Days in Month	: 30	
Working Days: 22	Holidays: 6		Paid Leaves: 0	Unpa	id Leaves: 2 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,526	Provident Fund		1,564
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		4,106	IT		0
H.R.A.		1,785	Electricity and Water		0
CLA		224	Loan Installment		2,600
TA		187	LIC		0
Washing Allowance		56	Salary Deposit		0
other allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 15,284 /-	Total Deductions		Rs. 4,364 /-
	•	Net Salary: I	Rs. 10,920 /-	*	
Received	Rs. (In Words) Ten Tho	ousand Nine H	undred Twenty Only, by Bar	nk of Ma	harashtra.
Checked by	Accounts Officer		Employee		Date:

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Smt. Kanta Raghuveere Chavan

Employee Code : e09

Bank Account/Cheque No : 68003263177

Designation : Sweeper

P.F. Universal Account No :

Bank Account/Cheque No : 68003263177

PF Account No. : MH-14718/G1173

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

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

Deductions **Earnings** Amount **Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 788 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15,646 /- Total Deductions Rs. 2,587 /-

Net Salary: Rs. 13,059 /-

CL: 2.5

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 45.5

SP:0

PL:0

Month: September 2014

P.F. Universal Account No: **Employee Name: Smt. Kanta Raghuveere Chavan Employee Code** : e09 Bank Account/Cheque No: 68003263177 Designation : Sweeper PF Account No. : MH-14718/G1173 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month Working Days: 25 Holidavs: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4,197 IT 0 H.R.A. 0 1,825 Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 788 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.646 /- Total Deductions Rs. 2.587 /-**Total Earnings** Net Salary: Rs. 13,059 /-Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL:9

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Nirmala Babasheb Pardeshi P.F. Universal Account No:

Employee Code : e11 Bank Account/Cheque No: 68003265039 Designation : Sweeper PF Account No. : MH-14718/G1198

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

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

Earnings Deductions 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 6,000 TΑ 200 LIC 969 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 8,768 /-

Total Earnings Rs. 15,646 /- Total Deductions Net Salary: Rs. 6,878 /-

CL: 1.5

Balanace Leaves

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Month: September 2014 Pay Slip

ML:5

SP:0

PL:0

Month: September 2014

	,	OP	monum coptombo. 201
Employee Name: Mrs. Nir	mala Babasheb Pardeshi	P.F. Universal Account No) :
Employee Code	: e11	Bank Account/Cheque No	: 68003265039
Designation	: Sweeper	PF Account No.	: MH-14718/G1198
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	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	969
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 8,768 /-
	Net Salary:	Rs. 6,878 /-	
Received Rs. (Ir	Words) Six Thousand Eight Hund	dred Seventy-Eight Only, by B	ank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL:8

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

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

No. of Days in Month Holidays: 4 Working Days: 25 Paid Leaves: 0 Unpaid Leaves: 1 + 0

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

Rs. 14,893 /- Total Deductions **Total Earnings** Net Salary: Rs. 12,957 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 1,936 /-

: 30

niversal Account No :
Account/Cheque No : 68003263199
count No. : MH-14718/G1209
Days in Month : 30
eaves: 0 Unpaid Leaves: 1 + 0
ions Amount
ent Fund 1,521
sion Tax 200
city and Water C
stallment
215
Fee 0
Deposit 0
al Bill 0
ark Deduction 0
Deduction 0
eductions Rs. 1,936 /-
57 /-
Fifty-Seven Only, by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Kiran Ramesh Bharwase P.F. Universal Account No: **Employee Code** : e14 Bank Account/Cheque No: 68003266984 Designation : Sweeper PF Account No. : MH-14718/G1210 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 30 Working Days: 0 Holidays: 0 Paid Leaves: 30 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7,581 Provident Fund 1,573 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,131 | IT 0 H.R.A. 1,796 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 13,635 /-

Rs. 15,408 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 22

SP:0

PL:0

Month: September 2014

0

0

0

Rs. 1,773 /-

Employee Name: Mrs.	Kiran Ramesh Bharwa	ase	P.F. Universal Account	No :	
Employee Code	: e14		Bank Account/Cheque N	lo : 6800	3266984
Designation	: Sweeper		PF Account No.	: MH-	14718/G1210
Original Basic+Grade I	Pay: Rs. 8,981 /-		No. of Days in Month	: 30	
Working Days: 0	Holidays: 0		Paid Leaves: 30	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,581	Provident Fund		1,573
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		4,131	IT		0
H.R.A.		1,796	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		60	Union Fee		C
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 15,408 /-	Total Deductions		Rs. 1,773 /-
	•	Net Salary:	Rs. 13,635 /-	•	
Received Rs	s. (In Words) Thirteen Th	ousand Six H	undred Thirty-Five Only, by	Bank of	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 15

FL:0

CL:1

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Employee Name: Mrs. Sarala Lakhmichand Kandare

TΑ

Washing Allowance

other allowance

Total Earnings

Employee Code : e15 Bank Account/Cheque No: 68003266021 Designation : Sweeper PF Account No. : MH-14718/G1217 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 30 Working Days: 22.5 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 1.5 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,065 Provident Fund 1,471 **Grade Pay** 1,330 Profession Tax 200 **Dearness Allowance** 3,862 IT 0 H.R.A. 1,679 **Electricity and Water** 0 **CLA** 228 Loan Installment 0

190 LIC

57 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 12,230 /-

Rs. 14,411 /- Total Deductions

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

510

0

0 0

0

0

Rs. 2,181 /-

Employee Name: Mrs. Sa	arala Lakhmichand	Kandare	P.F	F. Universal Ac	count No	:			
Employee Code	: e15		Ва	nk Account/Ch	eque No	: 6800	3266021		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G12	17	
Original Basic+Grade Pa	y:Rs. 8,837 /-		No	. of Days in Mo	nth	: 30			
Working Days: 22.5	Holidays: 6		Pai	d Leaves: 0		Unpai	d Leaves: 1	1.5 + 0	
Earnings		Amount	Dec	ductions					Amount
Basic Pay		7,065	Pro	vident Fund					1,471
Grade Pay		1,330	Pro	ofession Tax					200
Dearness Allowance		3,862	ΙΤ						0
H.R.A.		1,679	Ele	ctricity and Wate	er				0
CLA		228	Loa	an Installment					0
TA		190	LIC	;					510
Washing Allowance		57	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. 14,411 /-	Tot	al Deductions				Rs.	2,181 /-
		Net Salary:	Rs.	12,230 /-					
Received R	s. (In Words) Twelve	Thousand Two	Hu	ndred Thirty Onl	y, by Bank	c of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML: 0.5		SP:0	PL:	0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Man	ju Rajendra Chaw	/are	P.F	F. Universal Ac	count No	:		
Employee Code	: e21		Ва	nk Account/Ch	eque No	: 6800	3264320	
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1228	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	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	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				149
Washing Allowance		60	Sa	lary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,408 /-	To	tal Deductions				Rs. 1,922 /-
		Net Salary:	Rs.	13,486 /-				
Received Rs. (In	Words) Thirteen Th	ousand Four I	Hun	dred Eigthy-Six	Only, by B	ank of	Maharashtra	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL: 3.5	ML:3		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Mar	iju Rajendra Chaw	are	P.F. L	Iniversal Ac	count No	:		
Employee Code	: e21		Bank	Account/Ch	eque No	: 6800	3264320	
Designation	: Sweeper		PF Ac	count No.		: MH-1	4718/G122	28
Original Basic+Grade Pay	: Rs. 8,981 /-		No. o	f Days in Mo	onth	: 30		
Working Days: 21	Holidays: 4		Paid L	eaves: 5		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deduc	tions				Amount
Basic Pay		7,581	Provid	lent Fund				1,573
Grade Pay		1,400	Profes	sion Tax				200
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Electr	icity and Wat	er			0
CLA		240	Loan I	nstallment				O
TA		200	LIC					149
Washing Allowance		60	Salary	Deposit				0
other allowance		0	Hospi	tal Bill				O
			Late N	lark Deduction	n			O
			Other	Deduction				O
Total Earnings		Rs. 15,408 /-	Total	Deductions				Rs. 1,922 /-
		Net Salary:	Rs. 13,	486 /-				
Received Rs. (In	Words) Thirteen The	ousand Four I	Hundre	d Eigthy-Six	Only, by B	ank of	Maharashtı	a.
Checked by	Accounts Officer		Emp	loyee			Date:	
Balanace Leaves	CL:0	FL:0	EL	: 3.5	ML : 3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Smt. Ranjana Kailas Kade P.F. Universal Account No:
Employee Code: e22 Bank Account/Cheque No: 68003264193

PF Account No.

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

: Sweeper

Designation

Total Earnings

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

Amount Deductions **Earnings Amount Basic Pay** 7.581 Provident Fund 1,573 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,131 | IT 0 H.R.A. 1,796 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 312 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 13,323 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:12
 ML:103
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Rs. 15,408 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 2,085 /-

: MH-14718/G1222

Employee Name: Smt. Ranjana Kailas Kade P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003264193 Designation : Sweeper PF Account No. : MH-14718/G1222 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month Working Days: 22 Holidavs: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.581 **Provident Fund** 1,573 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4,131 | IT 0 H.R.A. 0 1,796 Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 312 60 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 15.408 /- Total Deductions Rs. 2.085 /-**Total Earnings** Net Salary: Rs. 13,323 /-Received Rs. (In Words) Thirteen Thousand Three Hundred Twenty-Three Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:1 FL:0 EL:12 ML:103 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

•	•	<u>-</u>
ta Satbir Chandaliya	P.F. Universal Account N	lo :
: e23	Bank Account/Cheque N	o : 68003266791
: Sweeper	PF Account No.	: MH-14718/G1272
: Rs. 8,441 /-	No. of Days in Month	: 30
Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 4 + 3.5
Amount	Deductions	Amount
5,281	Provident Fund	1,109
1,050	Profession Tax	200
2,912	IT	0
1,266	Electricity and Water	0
180	Loan Installment	3,000
150	LIC	0
45	Union Fee	0
0	Salary Deposit	0
	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 10,884 /-	Total Deductions	Rs. 4,309 /-
Net Salary:	Rs. 6,575 /-	
n Words) Six Thousand Five Hund	dred Seventy-Five Only, by E	ank of Maharashtra.
	: e23 : Sweeper : Rs. 8,441 /- Holidays: 3 Amount 5,281 1,050 2,912 1,266 180 150 45 0	: e23 : Sweeper : Rs. 8,441 /- Holidays: 3 Amount Deductions 5,281 1,050 Profession Tax IT 1,266 180 Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

Date:

SP:0

PL:0

Month: September 2014

Employee Name: Smt. Anit	ta Satbir Chandali	ya	P.F	F. Universal Ac	count No	:		
Employee Code	: e23		Ва	nk Account/Ch	eque No	: 6800	3266791	
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1272	
Original Basic+Grade Pay	: Rs. 8,441 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 19.5	Holidays: 3		Pai	id Leaves: 0		Unpai	d Leaves: 4 +	3.5
Earnings		Amount	De	ductions				Amoun
Basic Pay		5,281	Pro	ovident Fund				1,109
Grade Pay		1,050	Pro	ofession Tax				200
Dearness Allowance		2,912	IT					O
H.R.A.		1,266	Ele	ectricity and Wate	er			0
CLA		180	Lo	an Installment				3,000
TA		150	LIC	;				0
Washing Allowance		45	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				C
			Но	spital Bill				C
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 10,884 /-	Tot	tal Deductions				Rs. 4,309 /-
		Net Salary:	Rs.	. 6,575 /-				
Received Rs. (Ir	n Words) Six Thous	and Five Hund	drec	Seventy-Five O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Pramila Narayan Kagada P.F. Universal Account No: **Employee Code** : e24 Bank Account/Cheque No: 68003265969 Designation : Sweeper PF Account No. : MH-14718/G1273 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Holidays: 5 Working Days: 23.5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 H.R.A. 1,739 Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 211 **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 9,998 /-

Rs. 14,932 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

other allowance

Total Earnings

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 2

SP:0

PL:0

Month: September 2014

0

0

0

Rs. 4,934 /-

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

EL:9

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mr. Khar	ndu Kisan Kamble	P.F. Universal Account No :			
Employee Code	: e25	Bank Account/Cheque No : 68003265936			
Designation	: Sweeper	PF Account No.	: MH-14718/G1213		
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 30		
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,294	Provident Fund	1,523		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	3,999	IT	0		
H.R.A.	1,739	Electricity and Water	0		
CLA	240	Loan Installment	2,500		
TA	200	LIC	129		
Washing Allowance	60	Union Fee	0		
other allowance	200	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,132 /-	Total Deductions	Rs. 4,352 /-		
	Net Salary:	Rs. 10,780 /-	•		

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 7.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 23.5

Date:

SP:0

PL:0

Month: September 2014

Balanace Leaves	CL:0	FL:0		EL: 7.5	ML: 23.5		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs.	(In Words) Ten Tho	usand Seven	Hun	dred Eigthy Only	y, by Bank	of Ma	harashtra.			
		Net Salary:	Rs.	10,780 /-						
Total Earnings		Rs. 15,132 /-	Tot	al Deductions				Rs. 4,352 /-		
			Oth	ner Deduction				C		
			Lat	e Mark Deductio	n			(
			Hos	spital Bill				C		
other allowance		200	Salary Deposit			0				
Washing Allowance		60	Union Fee				0			
TA		200	LIC			129				
CLA		240	Loan Installment			2,500				
H.R.A.		1,739			Electricity and Water			0		
Dearness Allowance		3,999	IT					0		
Grade Pay		1,400	Pro	fession Tax				200		
Basic Pay		7,294	Pro	vident Fund				1,523		
Earnings		Amount	Dec	ductions				Amount		
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 8,694 /-		No	. of Days in Mo	nth	: 30				
Designation	: Sweeper		PF Account No. : MH-14718/G1213					}		
Employee Code	: e25		Bank Account/Cheque No : 68003265936							
Employee Name: Mr. Khan	du Kisan Kamble		P.F	. Universal Ac	count No	:				

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

: MH-14718/G1274

Rs. 2,405 /-

Designation : Sweeper PF Account No. : MH-14718/G1274 : 30

Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month Holidays: 5 Working Days: 24.5 Paid Leaves: 0 Unpaid Leaves: 0.5 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.172 Provident Fund 1,498 **Grade Pay** 1,377 Profession Tax 200 **Dearness Allowance** 3,932 | IT 0 H.R.A. 1,710 Electricity and Water 0 **CLA** 236 Loan Installment 0 TA 197 LIC 209 **Washing Allowance** 59 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 498 Other Deduction n **Total Earnings** Rs. 14,683 /- Total Deductions Rs. 2,405 /-

Net Salary: Rs. 12,278 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

PF Account No.

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

: Sweeper

Designation

Total Earnings

Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Working Days: 24.5 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.172 Provident Fund 1,498 **Grade Pay** 1.377 Profession Tax 200 **Dearness Allowance** 3.932 IT 0 H.R.A. 1,710 Electricity and Water 0 CLA 236 Loan Installment 0 TA 197 LIC 209 Washing Allowance 59 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 498 Other Deduction

Net Salary: Rs. 12,278 /-

Rs. 14,683 /- Total Deductions

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

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

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Month: September 2014

Employee Name: Mrs. Seema Anil Chatole P.F. Universal Account No: **Employee Code** : e28 Bank Account/Cheque No: 68003258770 Designation : Sweeper PF Account No. : MH-14718/G1304 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Holidays: 4 Working Days: 22.5 Paid Leaves: 1 Unpaid Leaves: 2.5 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 6,287 **Provident Fund** 1,310 **Grade Pay** 1,192 Profession Tax 200 **Dearness Allowance** 3,440 IT 0 H.R.A. 1,496 **Electricity and Water CLA** 220 Loan Installment 4,000 TΑ 183 LIC 302 **Washing Allowance** 55 Salary Deposit 0 other allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 12,873 /- Total Deductions Rs. 5,812 /-Net Salary: Rs. 7,061 /-

Sane Guruji Arogya Kendra.

Received Rs. (In Words) Seven Thousand Sixty-One 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: September 2014

Employee

EL:0

ML: 2

SP:0

PL:0

Employee Name: Mrs. Seema Anil Chatole		P.F. Universal Account No :					
Employee Code	: e28		Bank Account/Cheque No : 68003258770				
Designation	: Sweeper		PF Account No.	: MH-	14718/G13	04	
Original Basic+Grade F	ay: Rs. 8,159 /-		No. of Days in Month	: 30			
Working Days: 22.5	Holidays: 4		Paid Leaves: 1	Unpai	d Leaves:	2.5 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		6,287	Provident Fund			1,310	
Grade Pay		1,192	Profession Tax			200	
Dearness Allowance		3,440	IT			0	
H.R.A.		1,496	Electricity and Water			0	
CLA		220	Loan Installment			4,000	
TA		183	LIC			302	
Washing Allowance		55	Salary Deposit			0	
other allowance		0	Hospital Bill			0	
			Late Mark Deduction			0	
			Other Deduction			0	
Total Earnings		Rs. 12,873 /-	Total Deductions			Rs. 5,812 /-	
		Net Salary:	Rs. 7,061 /-	•			
Rece	ived Rs. (In Words) Se	ven Thousand	Sixty-One Only, by Bar	k of Maharas	shtra.		
Checked by	Accounts Officer		Employee		Date:		
		1		_			

EL:0

ML:2

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: **Employee Name: Smt. Arati Virsing Bagadi**

Month: September 2014

Employee Code : e29 Bank Account/Cheque No: 68003263224 Designation : Sweeper PF Account No. : MH-14718/G1305

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

Holidays: 4 Working Days: 22 Paid Leaves: 1 Unpaid Leaves: 3 + 0

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

Net Salary: Rs. 9,355 /-

Employee Name: Smt. Arati Virsing Bagadi

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

P.F. Universal Account No:

Bank Account/Cheque No: 68003263224 **Employee Code** : e29 Designation : Sweeper PF Account No. : MH-14718/G1305

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

Working Days: 22 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 3 + 0

Earnings Amount Deductions Amount **Basic Pay** 6.173 Provident Fund 1,287 **Grade Pay** 1.170 Profession Tax 200 **Dearness Allowance** 3.378 IT 0 H.R.A. 1,469 Electricity and Water 0 CLA 216 Loan Installment 1,500 TA 180 LIC 298 Washing Allowance 54 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0

Other Deduction Rs. 12,640 /- Total Deductions **Total Earnings** Rs. 3,285 /-

Net Salary: Rs. 9,355 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

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

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

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

Net Salary: Rs. 5,551 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 59.5

SP:0

PL:0

Month: September 2014

Employee Name: Mrs. Meenakshi Salavraj Farnandis		ndis	P.F. Universal Account No :			
Employee Code	: e30		Bank Account/Cheque No : 68003266826			
Designation	: Sweeper		PF Account No.	: MH- 1	4718/G1340	
Original Basic+Grade I	Pay: Rs. 7,729 /-		No. of Days in Month	: 30		
Working Days: 24	Holidays: 5		Paid Leaves: 1	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		6,429	Provident Fund		1,354	
Grade Pay		1,300	Profession Tax		200	
Dearness Allowance		3,555	IT		0	
H.R.A.		1,546	Electricity and Water		0	
CLA		240	Loan Installment		5,000	
TA		200	LIC		1,225	
Washing Allowance		60	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs.	13,330 /-	Total Deductions		Rs. 7,779 /-	
	Ne	t Salary:	Rs. 5,551 /-	'		
Received	Rs. (In Words) Five Thousan	d Five Hu	indred Fifty-One Only, by B	ank of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 15

FL:0

CL: 2

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

			•	۲			monum cop		
Employee Name: Mrs. Nish	a Sanjay Khatri		P.F. Universal Account No :						
Employee Code	: e31		Bank Account/Cheque No : 68003263473						
Designation	: Sweeper		PF Account No. : MH-14718/G1341						
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 23	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,429	Pro	ovident Fund				1,354	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,555	IТ					0	
H.R.A.		1,546	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	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 13,330 /-	То	tal Deductions				Rs. 4,554 /-	
		Net Salary:	Rs	. 8,776 /-					
Received Rs. (In	Words) Eight Thous	and Seven Hu	und	red Seventy-Six	Only, by B	ank of	Maharashtra	•	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL: 1.5 ML: 1.5 SP: 0		SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Nisha Sanjay Khatri			P.F. Universal Account No :							
Employee Code	: e31		Ba	nk Account/Ch	eque No	: 6800	3263473			
Designation	: Sweeper	weeper PF Account No. : MH-14718/G1341								
Original Basic+Grade Pay: Rs. 7,729 /-			No	o. of Days in Mo	nth	: 30				
Working Days: 23	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,429	Pro	ovident Fund				1,354		
Grade Pay		1,300	Pro	ofession Tax				200		
Dearness Allowance		3,555	IT					0		
H.R.A.		1,546			Electricity and Water			0		
CLA		240	Loan Installment				3,000			
TA		200	LIC					0		
Washing Allowance		60	Union Fee					O		
other allowance		0	Salary Deposit				0			
			Hospital Bill			0				
			Lat	te Mark Deductio	n			O		
			Otl	her Deduction				0		
Total Earnings		Rs. 13,330 /-	То	tal Deductions				Rs. 4,554 /-		
		Net Salary:	Rs	. 8,776 /-						
Received Rs. (In	Words) Eight Thous	sand Seven H	und	red Seventy-Six	Only, by B	ank of	Maharashtra	•		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL: 1.5	ML: 1.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Monika Antoni Jumman P.F. Universal Account No: **Employee Code** : e32 Bank Account/Cheque No: 68003266893 Designation : Sweeper PF Account No. : MH-26567/G2433 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Working Days: 23.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 1,739 H.R.A. **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 180 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 10,129 /-

Rs. 15,032 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:8

SP:0

PL:0

Month: September 2014

0

Rs. 4,903 /-

Employee Name: Mrs. I	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 F	Pay: Rs. 8,694 /-	No. of Days in Month	: 30			
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0			
Earnings	Amou	nt Deductions	Amount			
Basic Pay	7,29	4 Provident Fund	1,523			
Grade Pay	1,40	0 Profession Tax	200			
Dearness Allowance	3,99	9 IT	0			
H.R.A.	1,73	9 Electricity and Water	0			
CLA	24	0 Loan Installment	3,000			
TA	20	0 LIC	180			
Washing Allowance	6	0 Union Fee	0			
other allowance	10	0 Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,032	/- Total Deductions	Rs. 4,903 /-			
	Net Salary	: Rs. 10,129 /-				
Received R	s. (In Words) Ten Thousand One H	undred Twenty-Nine Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

FL:0

EL: 14

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 13

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:5

Date:

SP:0

PL:0

Month: September 2014

Employee Name: Mrs. Suvarna Suraj Salunkhe			P.F. Universal Account No :						
Employee Code	: e33		Bank Account/Cheque No : 68003266236						
Designation	: Sweeper		PF Account No. : MH-14718/G1370				1		
Original Basic+Grade Pay: Rs. 6,519 /-			No	of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		5,219	Pro	vident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,999	IT					C	
H.R.A.		1,304	Electricity and Water				0		
CLA		240	Lo	Loan Installment			3,000		
TA		200	LIC				0		
Washing Allowance		60	Union Fee				0		
other allowance		150	Salary Deposit				0		
			Но	Hospital Bill			0		
			Lat	e Mark Deductio	n			(
			Otł	ner Deduction				C	
Total Earnings		Rs. 11,472 /-	Tot	tal Deductions				Rs. 4,342 /-	
		Net Salary:	Rs.	7,130 /-	•				
Received Rs.	(In Words) Seven T	housand One	Hui	ndred Thirty Only	, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 13	ML : 5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Designation : Sweeper PF Account No. : MH-14718/G1371
Original Basic+Grade Pay : Rs. 6,519 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 11,322 /- Total Deductions

Net Salary: Rs. 6,470 /-

CL:0

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:0
 FL:0
 EL:4
 ML:3.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 3.5

SP:0

PL:0

Month: September 2014

Rs. 4,852 /-

Employee Name: Mrs. SI	Employee Name: Mrs. Shantabai Rama Gaikwad		P.F. Universal Account No :					
Employee Code	: e34	Bank Account/Cheque No : 20029933402						
Designation	: Sweeper	PF Account No.	: MH-	14718/G1371				
Original Basic+Grade Pa	y:Rs. 6,519 /-	No. of Days in Month	: 30					
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpai	d Leaves: 0 + 0				
Earnings	Amount	Deductions		Amount				
Basic Pay	5,219	Provident Fund		1,142				
Grade Pay	1,300	Profession Tax		200				
Dearness Allowance	2,999	IT		0				
H.R.A.	1,304	Electricity and Water		0				
CLA	240	Loan Installment		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. 11,322 /-	Total Deductions		Rs. 4,852 /-				
	Net Salary: Rs. 6,470 /-							
Received Rs. (In Words) Six Thousand Four Hundred Seventy Only, by Bank of Maharasht								
Checked by	Accounts Officer	Employee		Date:				

EL:4

FL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Employee Name: Mrs. Yamuna Nitin Kambale P.F. Universal Account No: **Employee Code** : e35 Bank Account/Cheque No: 68003264228 Designation : Sweeper PF Account No. : MH-14718/G1372 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30 Working Days: 24 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 1,304 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Net Salary: Rs. 9,980 /-

Total Earnings

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

Rs. 11,322 /- Total Deductions

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Rs. 1,342 /-

Employee Name: Mrs. Yamuna Nitin Kambale			P.F. Universal Account No :					
Employee Code	: e35		Ва	nk Account/Ch	eque No	: 6800	3264228	
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G137	2
Original Basic+Grade Pag	y:Rs. 6,519 /-		No	. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 -	+ 0
Earnings		Amount	nt Deductions				Amount	
Basic Pay		5,219	Pro	vident Fund				1,142
Grade Pay		1,300 F						200
Dearness Allowance		2,999	999 IT				0	
H.R.A.		1,304	1,304 Electricity and Water				0	
CLA		240	Loa	Loan Installment				0
TA		200	LIC	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. 11,322 /-	Tot	al Deductions				Rs. 1,342 /-
	•	Net Salary:	Rs.	9,980 /-				
Received R	s. (In Words) Nine Th	ousand Nine	Hun	dred Eigthy Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer	Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 7.5	ML: 51.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Employee Name: Mrs. Mery Shamuvel Bhandarkar

other allowance

Total Earnings

Employee Code : e36 Bank Account/Cheque No: 68003258714 Designation : Sweeper PF Account No. : MH-14718/G1373 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30 Working Days: 20 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 4.5 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 4,436 Provident Fund 971 **Grade Pay** 1,105 Profession Tax 175 **Dearness Allowance** 2,549 IT 0 H.R.A. 1,108 | Electricity and Water 0 **CLA** 204 Loan Installment 0 TΑ 170 LIC 0 **Washing Allowance** 51 Union Fee 0

Net Salary: Rs. 8,100 /-

Rs. 9,623 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

0

0

377

Rs. 1,523 /-

Employee Name: Mrs. Mer	Employee Name: Mrs. Mery Shamuvel Bhandarkar			P.F. Universal Account No :					
Employee Code	: e36		Ва	nk Account/Ch	eque No	: 6800	3258714		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1373	3	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 20	Holidays: 5		Pa	id Leaves: 0.5		Unpai	d Leaves: 4.5	i + 0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		4,436	Pro	ovident Fund		971			
Grade Pay	1,105			Profession Tax				175	
Dearness Allowance		2,549	19 IT				0		
H.R.A.		1,108	Electricity and Water				0		
CLA	204			Loan Installment				0	
TA		170	LIC					0	
Washing Allowance		51	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			377	
			Otl	ner Deduction				0	
Total Earnings		Rs. 9,623 /-	To	tal Deductions				Rs. 1,523 /-	
	Net Salary: Rs. 8,100 /-								
Received	Rs. (In Words) Eigh	t Thousand O	ne	Hundred Only, by	/ Bank of I	Mahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML: 8.5	·	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mrs. Sangita Prakash Pawar			P.F. Universal Account No :						
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	o. of Days in Mo	nth	: 30			
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 4.5	+ 0	
Earnings		Amount	De	ductions	tions			Amount	
Basic Pay		3,400	Pro	Provident Fund				789	
Grade Pay	1,105			ofession Tax				175	
Dearness Allowance	2,072			іт			0		
H.R.A.	901			Electricity and Water			0		
CLA	204			an Installment				C	
TA		170	LIC	;				0	
Washing Allowance		51	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. 7,903 /-	То	tal Deductions				Rs. 964 /-	
		Net Salary:	Rs	. 6,939 /-					
Received Rs. (n Words) Six Thous	sand Nine Hur	ndre	ed Thirty-Nine On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer Employee Date:				Date:				
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

Employee Name: Mrs. Sharada Ashok More				P.F. Universal Account No :						
Employee Code	: v	07		Ва	nk Account/Ch	eque No	: 6800	3266939		
Designation	: N	letron		PF	Account No.		:			
Original Basic+Grade Pa	y:R	ls. 0 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 26	Но	lidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0) + (
Earnings			Amount	De	ductions					Amount
Basic Pay			0	Pro	ovident Fund					0
Grade Pay					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			
				Lat	te Mark Deductio	n				0
				Otl	her Deduction					0
Total Earnings			Rs. 26,000 /-	То	tal Deductions					Rs. 200 /-
	-		Net Salary:	Rs.	25,800 /-					
Rec	eived	Rs. (In Words) 1	wenty-Five T	hou	sand Eight Hund	red Only,	by Cas	sh.		
Checked by		Accounts Officer			Employee			Date:		
Balanace Leaves		CL: 9	FL:0	EL:15.5 ML:173 SP:0 PI				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Sha	Employee Name: Mrs. Sharada Ashok More		P.F. Universal Account No :						
Employee Code	: v07		Bank Account/Cheque No : 68003266939						
Designation	: Metron		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings	Amount			ductions				Amount	
Basic Pay		0	Pro	ovident 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			
			Lat	Late Mark Deduction			0		
			Otl	ner Deduction				0	
Total Earnings		Rs. 26,000 /-	To	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	25,800 /-					
Receiv	ved Rs. (In Words) T	wenty-Five T	Thousand Eight Hundred Only, by Cash.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15.5	ML: 173		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Month: September 2014

0

0

0

0

0

0

Rs. 175 /-

Employee Code : v443 Bank Account/Cheque No: 68003265925 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0

CLA 0 Loan Installment TA 0 LIC

Accounts Officer

CL:9

Employee Name: Mr. Sandeep Dnyandev Bhalerao

Total Earnings

Checked by

Balanace Leaves

Washing Allowance 0 Salary Deposit
other allowance 9,000 Hospital Bill
Late Mark Deduction
Other Deduction

Rs. 9,000 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

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FL:0

Employee

EL: 15

Date:

SP:0

PL:0

ML: 125

Malwadi, Hadapsar , Pune 411 028

	Pay Slip	Month: September 2014
Employee Name: Dr. Deepak Laddha	P.F. Universal Account No :	

Employee Code : v513 Bank Account/Cheque No :
Designation : - PF Account No. :

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

Working Days: 30	Holidays: 0	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	15,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 200 /-

Net Salary: Rs. 14,800 /-

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

Checked by Accounts Officer Employee Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Deepak Laddha		P.F. Universal Account No :					
Employee Code	: v513	Bank Account/Cheque No :					
Designation	:-	PF Account No.	:				
Original Basic+Grade Pay	∕: Rs. 0 /-	No. of Days in Month	: 30				
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpai	d Leaves: 0 + 0			
Earnings	Amount	Deductions		Amount			
Basic Pay	0	Provident Fund		0			
Grade Pay	0	Profession Tax		200			
Dearness Allowance	0	IT		0			
H.R.A.	0	Electricity and Water		0			
CLA	0	Loan Installment		0			
TA	0	LIC		0			
Washing Allowance	0	Salary Deposit		0			
other allowance	15,000	Hospital Bill		0			
		Late Mark Deduction		0			
		Other Deduction		0			
Total Earnings	Rs. 15,000 /-	Total Deductions		Rs. 200 /-			
Net Salary: Rs. 14,800 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.							
Checked by	Accounts Officer	Employee		Date:			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

Designation : Clerk Cum Cashier PF Account No.

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

Holidays: 3 Paid Leaves: 2.5 Working Days: 20 Unpaid Leaves: 4.5 + 0

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

Net Salary: Rs. 7,900 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 **Employee Name: Mrs. Pranjali Nilesh Zagade (Lonkar)** P.F. Universal Account No:

Employee Code Bank Account/Cheque No: 60023716293 : v589

Designation : Clerk Cum Cashier PF Account No.

Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 20 Holidays: 3 Paid Leaves: 2.5 Unpaid Leaves: 4.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 8,075 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 8,075 /- Total Deductions Rs. 175 /-

Total Earnings Net Salary: Rs. 7,900 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

Employee Name: Mrs. Shilpa Santosh Hagwane P.F. Universal Account No: **Employee Code** : v592 Bank Account/Cheque No: 60139215854 PF Account No. Designation : Clerk Cum Cashier Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0.5 Working Days: 23.5 Unpaid Leaves: 2 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 175 IT **Dearness Allowance** 0 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 8,867 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 8,867 /- Total Deductions Rs. 175 /-Net Salary: Rs. 8,692 /-Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two Only, by Cash.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

ML:0

SP:0

PL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mrs. Sh	nilpa Santosh Hagw	ane	P.F. Universal Account No :						
Employee Code	: v592		Bank Account/Cheque No : 60139215854						
Designation	: Clerk Cum Cash	nier	PF Account No. :						
Original Basic+Grade Pa	y: Rs. 0 /-		No. of Days in Month : 30						
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 0.5		Unpai	d Leaves: 2 +	0	
Earnings	Amount			ductions				Amoun	
Basic Pay	0			ovident Fund			0		
Grade Pay	0			Profession Tax			175		
Dearness Allowance		0	ΙT					C	
H.R.A.		0	Εle	ectricity and Wate	er			(
CLA		0	Lo	an Installment				C	
TA		0	LIC					(
Washing Allowance		0	Salary Deposit					(
other allowance		8,867	Hospital Bill						
			La	te Mark Deductio	n			C	
			Otl	her Deduction				C	
Total Earnings		Rs. 8,867 /-	То	tal Deductions				Rs. 175 /-	
		Net Salary:	Rs	. 8,692 /-					
Rece	ght Thousand	l Six	x Hundred Ninety	-Two Only	, by C	ash.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0				PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay c	nip		Month. ocp	tember 2014			
Employee Name: Mrs. Urmi	la Dattatraya Vik	har F	P.F. Universal Account No :						
Employee Code	v593	E	Bank Account/Ch	eque No : 601	12679736				
Designation :	Nurse		PF Account No. : MH-14718/G1394						
Original Basic+Grade Pay :	Rs. 5,740 /-	1	No. of Days in Mo	onth : 30					
Working Days: 24	Holidays: 6	F	Paid Leaves: 0 Unpaid Leaves: 0 + 0						
Earnings		Amount [Deductions			Amount			
Basic Pay		4,440 F	Provident Fund			1,006			
Grade Pay		1,300 F	Profession Tax		200				
Dearness Allowance		2,640 I	Т			0			
H.R.A.		1,148 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		0 5	Salary Deposit		0				
			lospital Bill			0			
		ι	ate Mark Deductio	n		0			
			Other Deduction			0			
Total Earnings		Rs. 10,028 /- 1	otal Deductions			Rs. 1,206 /-			
		Net Salary: F	Rs. 8,822 /-						
Received Rs. (In Words)	Eight Thousand Eig	ght Hundred Tv	enty-Two Only, by	Bank of Maha	ashtra, Br.Ha	dapsar .			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 6.5	FL:0	EL : 11	ML : 6.5	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Employee Name: Mrs. Urmila Dattatraya Vikhar				P.F. Universal Account No :					
Employee Code :	v593		Ва	nk Account/Ch	eque No	: 6011	2679736		
Designation :	Nurse		PF Account No. : MH-14718/G1394						
Original Basic+Grade Pay :	Rs. 5,740 /-		No. of Days in Month : 30						
Working Days: 24	olidays: 6		Pa	id Leaves: 0		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,440	ovident Fund				1,006		
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,640	ΙT			0			
H.R.A.		1,148	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 10,028 /-	To	tal Deductions				Rs. 1,206 /-	
		Net Salary:	Rs	. 8,822 /-					
Received Rs. (In Words) E	ight Thousand Ei	ght Hundred T	we	nty-Two Only, by	Bank of N	/lahara	shtra, Br.Had	lapsar .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL : 11	ML : 6.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Employee Name: Mrs. Vrushali Dattatraya Rasal

other allowance

Total Earnings

Balanace Leaves

Employee Code : v595 Bank Account/Cheque No: 60005766926 Designation : Nurse PF Account No. : MH-14718/G1395 Original Basic+Grade Pay: Rs. 7,848 /-No. of Days in Month : 30 Holidays: 5 Working Days: 22 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Deductions 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

250 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 13,778 /- Total Deductions
Net Salary: Rs. 12,203 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

SP:0

PL:0

Month: September 2014

0 0

0

0

Rs. 1,575 /-

Employee Name: Mrs. Vrushali Dattatraya Rasal		P.F. Universal Account No :				
Employee Code	: v595	Bank A	Account/Cheque No	: 6000	5766926	
Designation	: Nurse	PF Account No. : MH-14718/G1395				
Original Basic+Grade Pay	: Rs. 7,848 /-	No. of				
Working Days: 22	Holidays: 5	Paid Le	Paid Leaves: 3 Unpaid Leaves: 0 +			
Earnings	Amount	Deduct	tions		Amount	
Basic Pay	5,848	Provide	ent Fund		1,375	
Grade Pay	2,000	Profes	sion Tax		200	
Dearness Allowance	3,610	IT			0	
H.R.A.	1,570	Electric	city and Water		0	
CLA	240	Loan Ir	nstallment		0	
TA	200	LIC			0	
Washing Allowance	60	Union	Fee		0	
other allowance	250	Salary Deposit		0		
		Hospita	al Bill		0	
		Late Ma	ark Deduction		0	
		Other [Deduction		0	
Total Earnings	Rs. 13,778 /-	Total D	Deductions		Rs. 1,575 /-	
	Net Salary:	Rs. 12,2	203 /-			
Received Rs.	(In Words) Twelve Thousand Two	Hundre	ed Three Only, by Banl	k of Ma	harashtra.	
Checked by	Accounts Officer	Empl	loyee		Date:	

EL:1

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Rahul Dnyaneshwar Sasane			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. of Days in Month			: 30			
Working Days: 26	Holidays: 4		Pa	Paid Leaves: 0 Unpaid Lea			d Leaves: 0 +	- 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				200	
Dearness Allowance		0	ΙT					0	
H.R.A.		0	Ele	ectricity and Wate	er			0	
CLA		0	Lo	an Installment				0	
TA		0	LIC					0	
Washing Allowance		0	Sa	lary Deposit				0	
other allowance		11,300	Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 11,300 /-	То	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	11,100 /-					
Red	eived Rs. (In Word	ls) Eleven Tho	usa	and One Hundred	Only, by	Cash.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML:14		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Rahı	ul Dnyaneshwar Sa	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. of Days in Month : 30						
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund					
Grade Pay		0	Profession Tax			200			
Dearness Allowance		0	IT						
H.R.A.		0	Ele	ectricity and Wate	er			0	
CLA		0	Lo	an Installment				0	
TA		0	LIC	;				0	
Washing Allowance		0	Sal	lary Deposit				0	
other allowance		11,300	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,300 /-	To	tal Deductions				Rs. 200 /-	
	y: Rs. 11,100 /-								
Re	eceived Rs. (In Word	ls) Eleven Tho	ousa	nd One Hundred	Only, by	Cash.			
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL:9	FL:0	EL:15 ML:14 SP:0					PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

0

0

0

Rs. 200 /-

Employee Code Designation : Houseman PF Account No.

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

Holidays: 9 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 12,000 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 11,800 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Sonam Ramesh Wakchoure P.F. Universal Account No: **Employee Code** : v599 Bank Account/Cheque No: 68017483507 Designation : Houseman PF Account No.

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

Working Days: 21 Holidays: 9 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0

Washing Allowance

other allowance

0 Salary Deposit 12,000 Hospital Bill **Late Mark Deduction**

Rs. 12,000 /- Total Deductions **Total Earnings**

Net Salary: Rs. 11,800 /-Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.

Other Deduction

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Name: Mrs. Mar	nisha Prakash Mer	nane	P.F. Universal Account No :								
Employee Code	: v601		Ва	nk Account/Ch	eque No	: 6800	9654052				
Designation	: Computer Opera	ator	PF	Account No.	:	: MH-14718/G1396					
Original Basic+Grade Pay	: Rs. 5,940 /-		No	o. of Days in Mo	nth :	30					
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 3.5		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	ΙT					0			
H.R.A.		1,188	Ele	ectricity and Wate	er			0			
CLA		240	Lo	an Installment				0			
TA		200	LIC	;				0			
Washing Allowance		0	Un	ion Fee							
other allowance		0	Sa	lary Deposit				0			
			Но	spital Bill				0			
			Lat	te Mark Deductio	n			0			
			Otl	ner Deduction				0			
Total Earnings		Rs. 10,300 /-	To	tal Deductions				Rs. 1,241 /-			
		Net Salary:	Rs	. 9,059 /-							
Receive	ed Rs. (In Words) Ni	ne Thousand	Fift	y-Nine Only, by E	Bank of Ma	harasl	ntra.				
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL:0	FL:0	EL: 10.5 ML: 1.5 SP: 0 PI					PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Month: September 2014

Checked by	Accounts Offi	cer	Employee		Date:	
Rece	eived Rs. (In Wo	ds) Nine Thousand	· · · · · · · · · · · · · · · · · · ·	, by Bank of M	aharashtra.	
			Rs. 9,059 /-		1	
Total Earnings		Rs. 10.300 /-	Total Deduction	ns		Rs. 1,241 /
			Other Deduction	on		(
			Late Mark Ded	uction		(
			Hospital Bill			(
other allowance		0	Salary Deposit	t		1
Washing Allowance		0	Union Fee			(
TA		200	LIC			1
CLA		240	Loan Installme	ent		
H.R.A.		1,188	Electricity and	Water		
Dearness Allowance		2,732	IT			
Grade Pay		1,500	Profession Tax	ĸ		200
Basic Pay		4,440	Provident Fund	d		1,04
Earnings		Amount	Deductions			Amoun
Working Days: 22.5	Holidays: 4		Paid Leaves: 3	3.5	Unpaid Leaves:	0 + 0
Original Basic+Grade P	ay: Rs. 5,940	/-	No. of Days i	n Month	: 30	
Designation	: Computer	Operator	PF Account N	No.	: MH-14718/G13	396
Employee Code	: v601		Bank Accour	nt/Cheque No	: 68009654052	
Employee Name: Mrs. N	lanisha Prakas	h Memane	P.F. Universa	al Account No):	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Employee Name: Mrs. Sarika Nandkumar Shinde

CLA

Total Earnings

Checked by

Balanace Leaves

Month: September 2014

0

Rs. 1,164 /-

Employee Code : v602 Bank Account/Cheque No: 68011477533 Designation : Clerk PF Account No. : MH-14718/G1397 Original Basic+Grade Pay: Rs. 5,940 /-No. of Days in Month : 30 Holidays: 4 Working Days: 24.5 Paid Leaves: 0 Unpaid Leaves: 1.5 + 0 Amount Deductions **Earnings Amount Basic Pay** 4.218 Provident Fund 989 **Grade Pay** 1,425 Profession Tax 175 **Dearness Allowance** 2.595 IT 0 H.R.A. 1,129 Electricity and Water 0

 TA
 190
 LIC
 0

 Washing Allowance other allowance
 0
 Union Fee
 0

 other allowance
 0
 Salary Deposit
 0

 Hospital Bill
 0
 Late Mark Deduction
 0

 Other Deduction
 0

228 Loan Installment

Net Salary: Rs. 8,621 /-

Rs. 9,785 /- Total Deductions

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

Checked by Accounts Officer Employee Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mrs. Sarika Nandkumar Shinde P.F. Universal Account No: **Employee Code** : v602 Bank Account/Cheque No: 68011477533 Designation : Clerk PF Account No. : MH-14718/G1397 Original Basic+Grade Pay: Rs. 5,940 /-No. of Days in Month Working Days: 24.5 Holidavs: 4 Paid Leaves: 0 Unpaid Leaves: 1.5 + 0 Amount Deductions **Earnings Amount Basic Pay** 4.218 Provident Fund 989 **Grade Pav** 1.425 Profession Tax 175 **Dearness Allowance** 2.595 IT 0 H.R.A. 0 1,129 Electricity and Water CLA 228 Loan Installment 0 TA 190 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 9.785 /- Total Deductions Rs. 1.164 /-**Total Earnings** Net Salary: Rs. 8,621 /-Received Rs. (In Words) Eight Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra.

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FL:0

Employee

EL:0

ML: 0

SP:0

PL:0

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	y	- · · -					
Employee Name: Ms. Sha	ila Vasant Dalvi	P.F. Universal Account No :					
Employee Code	: v603	Bank Account/Cheque No : 68014017617					
Designation	: Nurse	PF Account No. : MH-14718/G1398					
Original Basic+Grade Pay	: Rs. 7,848 /-	No. of Days in Month	: 30				
Working Days: 20.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 1 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	5,653	Provident Fund	1,329				
Grade Pay	1,933	Profession Tax	200				
Dearness Allowance	3,490	Іт	0				
H.R.A.	1,518	Electricity and Water	0				
CLA	232	Loan Installment	0				
TA	193	LIC	0				
Washing Allowance	58	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 13,077 /-	/- Total Deductions Rs					
	Net Salary:	Rs. 11,548 /-	•				
Received Rs. (In Words)	Eleven Thousand Five Hundred	Fourty-Eight Only, by Bank of	Maharashtra, Br. Hadapsar .				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML:0

Month: September 2014

PL:0

SP:0

Employee Name: Ms. Shail		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	3	
Original Basic+Grade Pay	Rs. 7,848 /-		No. of Days in Month : 30						
Working Days: 20.5	Holidays: 7		Pai	id Leaves: 1.5		Unpai	d Leaves: 1 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,653	Provident Fund					1,329	
Grade Pay		1,933	Pro	ofession Tax				200	
Dearness Allowance		3,490	IT			0			
H.R.A.		1,518	Ele	ectricity and Wate	er			0	
CLA		232	Lo	an Installment				0	
TA		193	LIC	;				0	
Washing Allowance		58	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,077 /-	Tot	tal Deductions				Rs. 1,529 /-	
		Net Salary:	Rs.	11,548 /-					
Received Rs. (In Words)	Eleven Thousand F	ive Hundred F	our	rty-Eight Only, by	y Bank of	Mahara	shtra, Br. Ha	dapsar .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML : 0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mrs. Sunita Rajendra Talekar P.F. Universal Account No:
Employee Code : v606 Bank Account/Cheque No: 60148858497

PF Account No.

Original Basic+Grade Pay: Rs. 8,600 /- No. of Days in Month : 30

Working Days: 22 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 6.600 Provident Fund 1,507 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,956 | IT 0 H.R.A. 1,720 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,776 /- Total Deductions Rs. 1,707 /-

Net Salary: Rs. 13,069 /-

Accounts Officer

CL:0

: Nurse

Designation

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

ML: 0

SP:0

PL:0

Month: September 2014

: MH-14718/G1399

Employee Name: Mrs. Sunita Rajendra Talekar P.F. Universal Account No: **Employee Code** : v606 Bank Account/Cheque No: 60148858497 Designation : Nurse PF Account No. : MH-14718/G1399 Original Basic+Grade Pay: Rs. 8,600 /-No. of Days in Month Working Days: 22 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 6.600 Provident Fund 1,507 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 3.956 IT 0 H.R.A. 0 1,720 Electricity and Water CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 14.776 /- Total Deductions Rs. 1.707 /-**Total Earnings** Net Salary: Rs. 13,069 /-Received Rs. (In Words) Thirteen Thousand Sixty-Nine Only, by Bank of Maharashtra Hadapsar Br..

FL:0

Employee

EL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Name: Mr. Amol Rajaram Zagade P.F. Universal Account No:

Employee Code: v607 Bank Account/Cheque No: 68015473986

Month: September 2014

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

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

Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 17,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 17,500 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 17,300 /-

Received Rs. (In Words) Seventeen Thousand Three Hundred Only, by Cash.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Amol Rajaram Zagade P.F. Universal Account No: **Employee Code** : v607 Bank Account/Cheque No: 68015473986 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 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 17,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,500 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 17,300 /-Received Rs. (In Words) Seventeen Thousand Three Hundred Only, by Cash.

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FL:0

Employee

EL:0

Date:

SP:0

PL:0

ML:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0				PL:0		
Checked by	Accounts Officer		Employee			Date:			
Re	ceived Rs. (In Wor	ds) Sixteen The	ousand Six Hun	dred Only, by	Cash.				
		Net Salary:	Rs. 16,600 /-						
Total Earnings		Rs. 16,800 /-	Total Deduction	ns			Rs. 200 /-		
			Other Deduction	n			0		
			Late Mark Dedu	uction			0		
other allowance		16,800	Hospital Bill				0		
Washing Allowance		0	Salary Deposit				O		
TA		0	LIC				O		
CLA		0	Loan Installme	nt			0		
H.R.A.		0	Electricity and	Water			0		
Dearness Allowance		0	IT				0		
Grade Pay		0	Profession Tax				200		
Basic Pay		0	Provident Fund	ı			C		
Earnings		Amount	Deductions				Amount		
Working Days: 26	Holidays: 4		Paid Leaves: 0		Unpaid	Leaves: (0 + 0		
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days ir	n Month	: 30				
Designation	: Registrar - Kau	marbritya	PF Account N	lo.	:				
Employee Code	: v608		Bank Accoun	t/Cheque No	:				
Employee Name: Dr. Balasaheb Dattatraya Gaikwad			P.F. Universal Account No :						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Balasal	neb Dattatraya G	aikwad	P.F	. Universal Ac	count No	:		
Employee Code :	v608		Ва	nk Account/Ch	eque No	:		
Designation :	Registrar - Kaum	narbritya	PF	Account No.	:	:		
Original Basic+Grade Pay :	Rs. 0 /-		No	of Days in Mo	nth :	: 30		
Working Days: 26 H	olidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	ofession Tax				200
Dearness Allowance		0	ΙT					0
H.R.A.		0	Ele	ctricity and Wate	er			0
CLA		0	Lo	Loan Installment			0	
ТА		0	LIC	;				0
Washing Allowance		0	Sal	ary Deposit				0
other allowance		16,800	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 16,800 /-	Tot	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	16,600 /-				
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.								
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: September 2014

PL:0

Employee Name: Ms. Rachana Ramdas Supekar P.F. Universal Account No: **Employee Code** : v610 Bank Account/Cheque No: 60069802930 Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 0 /-

Working Days: 24 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 1 + 0 **Earnings** Amount Deductions **Amount Basic Pay** Provident Fund **Grade Pay** Profession Tax 0 0 | IT **Dearness Allowance** 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 0 0 other allowance 6,283 Hospital Bill Late Mark Deduction 0 **Other Deduction** 0 Rs. 0 /-Rs. 6,283 /- Total Deductions **Total Earnings**

Net Salary: Rs. 6,283 /-Received Rs. (In Words) Six Thousand Two Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Employee CL:0 FL:0 EL:0 ML:0 SP:0

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Ms. Rachana Ramdas Supekar P.F. Universal Account No: **Employee Code** : v610 Bank Account/Cheque No: 60069802930 Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 0/-Working Days: 24 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 1 + 0 **Earnings** Amount Deductions Amount 0 Provident Fund **Basic Pay** 0 0 Profession Tax 0 **Grade Pay Dearness Allowance** 0 IT 0 H.R.A. **Electricity and Water** 0 CLA 0 Loan Installment 0 LIC TA 0 0 0 Salary Deposit 0 **Washing Allowance** other allowance 6,283 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 6.283 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,283 /-Received Rs. (In Words) Six Thousand Two Hundred Eigthy-Three Only, by Cash. Checked by Accounts Officer Employee **Balanace Leaves CL:0** FL:0 EL:0 ML: 0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

0

0

Rs. 175 /-

Designation : Electrician PF Account No.

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

Paid Leaves: 0.5 Working Days: 20.5 Holidays: 4 Unpaid Leaves: 5 + 0

Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 7,917 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 7,917 /- Total Deductions Rs. 175 /-

Net Salary: Rs. 7,742 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

Designation : Electrician PF Account No.

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

Working Days: 20.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 5 + 0

Earnings Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance**

7,917 Hospital Bill **Late Mark Deduction**

Other Deduction

Rs. 7,917 /- Total Deductions

Total Earnings Net Salary: Rs. 7,742 /-

other allowance

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

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

0

0

0

0

0

0

0

0

Rs. 200 /-

200

Employee Name: Mr. Santosh Bhanudas Gaikwad P.F. Universal Account No: **Employee Code** : v612 Bank Account/Cheque No: 60001607755

PF Account No. Designation : X-Ray Assistant Original Basic+Grade Pay · Rs 0/-No. of Days in Month - 30

Original Basic+Grade i	ay: RS. 07-	No. of Days in Worth	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	O	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	11,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,200 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 11,000 /-	•

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Santosh Bhanudas Gaikwad P.F. Universal Account No: **Employee Code** : v612 Bank Account/Cheque No: 60001607755 Designation : X-Ray Assistant PF Account No.

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

Working Days: 23 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 2 + 0

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

o IT **Dearness Allowance** H.R.A. 0 Electricity and Water

CLA 0 Loan Installment

TΑ 0 LIC **Washing Allowance** 0 Salary Deposit

other allowance 11,200 Hospital Bill **Late Mark Deduction**

Rs. 11,200 /- Total Deductions **Total Earnings** Net Salary: Rs. 11,000 /-

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

Other Deduction

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

0

0

Rs. 175 /-

Employee Name: Mr. Rahul Rajaram Tambe

Employee Code : v613

Designation : Clerk Cum Computer

Operator

P.F. Universal Account No :

Bank Account/Cheque No : 60003827984

PF Account No. :

No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 0 /-Working Days: 22.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund Grade Pay Profession Tax** 175 ΙT **Dearness Allowance** 0 0 H.R.A. 0 Electricity and Water 0 CLA Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** 0 other allowance 8,867 Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 8,867 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Net Salary: Rs. 8,692 /-

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Balanace Leaves	CL:0	FL:0	EL:0	ML:0	SP:0	PL:0	
Checked by	Accounts Officer		Employee		Date:		
Rec	eived Rs. (In Words	s) Eight Thousand	Six Hundred N	Ninety-Two Or	ıly, by Cash.		
	<u>'</u>	Net Salary:	Rs. 8,692 /-		'		
Total Earnings		Rs. 8,867 /-	Total Deduction	ons		Rs. 175 /-	
			Other Deducti	on		0	
			Late Mark Dec	luction		0	
other allowance		8,867	Hospital Bill			o	
Washing Allowance		0	Salary Deposi	t		0	
TA		0	LIC			0	
CLA		0	Loan Installme	ent		0	
H.R.A.		0	Electricity and	l Water		C	
Dearness Allowance		0	IT			0	
Grade Pay		0	Profession Ta	x		175	
Basic Pay		0	Provident Fun	d		0	
Earnings		Amount	Deductions			Amount	
Working Days: 22.5	Holidays: 4		Paid Leaves:	1.5	Unpaid Leave	s: 2 + 0	
Original Basic+Grade P	ay: Rs. 0 /-						
Operator			No. of Days i	in Month	: 30		
Designation	: Clerk Cum C	computer	PF Account	No.	:		
Employee Code	: v613		Bank Accou	nt/Cheque N	o : 6000382798	4	
Employee Name: Mr. Ra	ahul Rajaram Tan	nbe	P.F. Universal Account No :				

Malwadi, Hadapsar , Pune 411 028

				Pay	Slip		Month: September 2014
_	 	 	 		I _	 	

Employee Name: Dr. Ketan	е	P.F. Universal	Account No):			
Employee Code	: v614		Bank Account	Cheque No	:		
Designation	: Houseman		PF Account No).	:		
Original Basic+Grade Pay :	Rs. 0 /-		No. of Days in	Month	: 30		
Working Days: 20	Holidays: 10		Paid Leaves: 0		Unpaid	d 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 V	Vater			0
CLA		0	Loan Installmen	t			0
TA		0	LIC				0
Washing Allowance		0	Salary Deposit				0
other allowance		16,800	Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 16,800 /-	Total Deduction	s			Rs. 200 /-
'		Net Salary:	Rs. 16,600 /-				
Red	ceived Rs. (In Word	ls) Sixteen Th	ousand Six Hund	red Only, by	Cash.		
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:6	FL:0	EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		-	-						-
Employee Name: Dr. Ke	tan Kundalik Mhask	е	P.F. Universal Account No :						
Employee Code	: v614		Bar	nk Account/Ch	eque No	:			
Designation	: Houseman		PF	Account No.		:			
Original Basic+Grade Pa	ay: Rs. 0 /-		No.	of Days in Mo	nth	: 30			
Working Days: 20	Holidays: 10		Paid	d Leaves: 0		Unpai	d Leaves:	0 + 0	
Earnings		Amount	Dec	luctions					Amount
Basic Pay		0	Pro	vident Fund					0
Grade Pay		0	Pro	fession Tax					200
Dearness Allowance		0	IT						0
H.R.A.		0	Elec	ctricity and Wate	er				0
CLA		0	Loa	n Installment					0
TA		0	LIC						0
Washing Allowance		0	Sala	ary Deposit					0
other allowance		16,800	Hos	pital Bill					0
			Late	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 16,800 /-	Tota	al Deductions				I	Rs. 200 /-
		Net Salary:	Rs.	16,600 /-	•				
	Received Rs. (In Word	ls) Sixteen Th	ousa	and Six Hundred	Only, by	Cash.			
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL : 0	ML:0		SP:0	PL	: 0
									

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

0

0

0

0

0

0

0

0

Rs. 175 /-

175

Designation : Trainee Nurse PF Account No.

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

Holidays: 5 Paid Leaves: 2 Working Days: 21.5 Unpaid Leaves: 1.5 + 0 **Earnings** Deductions Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 9,500 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 9,500 /- Total Deductions Rs. 175 /-

Net Salary: Rs. 9,325 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014 Employee Name: Mrs. Kanchan Raj Jadhav P.F. Universal Account No:

Employee Code : v615 Bank Account/Cheque No: 60165925851

Designation : Trainee Nurse PF Account No.

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

Working Days: 21.5 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 1.5 + 0

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

0 IT **Dearness Allowance**

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

CLA TA 0 LIC

0 Salary Deposit **Washing Allowance**

other allowance 9,500 Hospital Bill **Late Mark Deduction**

Other Deduction Rs. 9,500 /- Total Deductions **Total Earnings**

Net Salary: Rs. 9,325 /-Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash.

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

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Dattatraya Namdeo Kunjir		P.F. Universal Account No :				
Employee Code	: v618	Bank Account/Cheque No :				
Designation	: Watchman	PF Account No.	:			
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month : 30				
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	6,000	Hospital Bill	1,600			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 1,600 /-			
	Net Salary:	Rs. 4,400 /-				
Re	Received Rs. (In Words) Four Thousand Four Hundred Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Dattatraya Namdeo Kunjir		P.F. Universal Account No :			
Employee Code	: v618	Bank Account/Cheque No :			
Designation	: Watchman	PF	Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No	o. of Days in Month	: 30	
Working Days: 30	Holidays: 0	Pai	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	0	Pro	ovident Fund		0
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Elε	ectricity and Water		0
CLA	0	Lo	an Installment		0
TA	0	LIC			0
Washing Allowance	0	Sal	lary Deposit		0
other allowance	6,000	Но	spital Bill		1,600
		Laf	te Mark Deduction		0
		Oth	her Deduction		0
Total Earnings	Rs. 6,000 /-	Tof	tal Deductions		Rs. 1,600 /-
	Net Salary:	Rs	. 4,400 /-		
R	Received Rs. (In Words) Four Thousand Four Hundred Only, by Cash.				
Checked by	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Dilip Mahadeo Rachelwar		P.F. Universal Account No :			
Employee Code	: v619	Bank Account/Cheque No :			
Designation	: Watchman	PF Account No.			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month :	30		
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
other allowance	6,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-		
	Net Salary:	Rs. 6,000 /-			
	Received Rs. (In Words) Six Thousand Only, by Cash.				
Checked by	Accounts Officer	Employee	Date:		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Dilip	Mahadeo Rachelwar	P.F. Universal Account No :			
Employee Code	: v619	Bank Account/Cheque No :			
Designation	: Watchman	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpai	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	Electricity and Water		0	
CLA	0	Loan Installment		0	
TA	0	LIC		0	
Washing Allowance	0	Salary Deposit		0	
other allowance	6,000	Hospital Bill		0	
		Late Mark Deduction		0	
		Other Deduction		0	
Total Earnings	Rs. 6,000 /-	Total Deductions		Rs. 0 /-	
	Net Salary:	Rs. 6,000 /-	•		
	Received Rs. (In Words) Six Thousand Only, by Cash.				
Checked by	Accounts Officer	Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Mr. Nandkumar Namdeo Firme		P.F. Universal Account No :				
Employee Code	v620	Bank Account/Cheque No :				
Designation :	Watchman	PF Account No.	:			
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month : 30				
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	6,000	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-			
	Net Salary:	Rs. 6,000 /-				
	Received Rs. (In Words) Six Thousand Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Mr. Nandkumar Namdeo Firme		P.F. Universal Account No :			
Employee Code	: v620	Bank Account/Cheque No :			
Designation	: Watchman	PF Account No.	:		
Original Basic+Grade Pa	ny: Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	0	Provident Fund		0	
Grade Pay	0	Profession Tax		0	
Dearness Allowance	0	IT		0	
H.R.A.	0	Electricity and Water		0	
CLA	0	Loan Installment		0	
TA	0	LIC		0	
Washing Allowance	0	Salary Deposit		0	
other allowance	6,000	Hospital Bill		0	
		Late Mark Deduction		0	
		Other Deduction		0	
Total Earnings	Rs. 6,000 /-	Total Deductions		Rs. 0 /-	
	Net Salary:	Rs. 6,000 /-			
	Received Rs. (In Words) Six Thousand Only, by Cash.				
Checked by	Accounts Officer	Employee		Date:	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: September 2014

		ı ay	٠١	۲			Month. ocp	CITIOCI ZUIT
Employee Name: Mrs. Kan	nal Vishnu Dalavi		P.F	F. Universal Ac	count No	:		
Employee Code	: v621		Ba	nk Account/Ch	eque No	: 6800	3263315	
Designation	: Aya		PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 30	Holidays: 0		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				0
Dearness Allowance		0	ΙT					0
H.R.A.		0	Ele	ectricity and Wate	er			0
CLA		0	Lo	an Installment				0
TA		0	LIC	;				0
Washing Allowance		0	Sa	lary Deposit				0
other allowance		6,000	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 6,000 /-	To	tal Deductions				Rs. 0 /-
		Net Salary:	Rs	. 6,000 /-				
	Received Rs.	(In Words) Six	x Tł	nousand Only, by	/ Cash.			
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Imployee Name: Mrs. Kamal Vishnu Dalavi P.F. Universal Account No.:

Employee Name: Mrs. Kam	al Vishnu Dalavi		P.F	F. Universal Ac	count No	:		
Employee Code	: v621		Ва	nk Account/Ch	eque No	: 6800	3263315	
Designation :	Aya		PF	Account No.		:		
Original Basic+Grade Pay:	Rs. 0 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 30	Holidays: 0		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		0	Pro	ovident Fund				(
Grade Pay		0	Pro	ofession Tax				(
Dearness Allowance		0	IT					(
H.R.A.		0	Ele	ectricity and Wate	er			(
CLA		0	Lo	an Installment				(
ТА		0	LIC	;				(
Washing Allowance		0	Sal	lary Deposit				(
other allowance		6,000	Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 6,000 /-	To	tal Deductions				Rs. 0 /
·		Net Salary:	Rs	. 6,000 /-				
	Received Rs.	(In Words) Si	x Tł	nousand Only, by	/ Cash.			
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Pawa	an Ramdas Gulhane	P.F. Universal Account No :				
Employee Code	: v623	Bank Account/Cheque No :				
Designation	:	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 30			
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	10,000	Provident Fund	0			
Grade Pay	0	Profession Tax	175			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Other Deduction	0			
TA	0					
Washing Allowance	0					
other allowance	0					
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-			
	Net Salary:	Rs. 9,825 /-				
Receive	d Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five C	Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Pawan Ramdas Gulhane		P.F. Universal Account No :				
Employee Code	: v623	Bank Account/Cheque No :				
Designation	:	PF Account No.	:			
Original Basic+Grade Pay	No. of Days in Month	: 30				
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	10,000	Provident Fund		0		
Grade Pay	0	Profession Tax		175		
Dearness Allowance	0	IT		0		
H.R.A.	0	Electricity and Water		0		
CLA	0	Other Deduction		0		
TA	0					
Washing Allowance	0					
other allowance	0					
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 175 /-		
Net Salary: Rs. 9,825 /-						
Received	Rs. (In Words) Nine Thousand E	Eight Hundred Twenty-Five O	nly, by (Cash.		
Checked by	Accounts Officer	Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Omprakash Prabhakar Tikhe		P.I	P.F. Universal Account No :			
Employee Code	: v624	Ba	ank Account/Cheque N	o :		
Designation	:	PF	Account No.	:		
Original Basic+Grade P	ay: Rs. 10,000 /-	No	o. of Days in Month	: 30		
Working Days: 25	Holidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	μ	Amount De	eductions		Amount	
Basic Pay		10,000 Pro	ovident Fund		0	
Dearness Allowance		0 Pro	ofession Tax		175	
H.R.A.		0 Sa	lary Deposit		0	
other allowance		0 Ot	her Deduction		0	
Total Earnings	Rs. 1	0,000 /- To	tal Deductions		Rs. 175 /-	
Net Salary: Rs. 9,825 /-						
Rece	Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.					
Checked by	Accounts Officer		Employee		Date:	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: 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. of Days in Month	: 30			
Working Days: 25	lolidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	10,000	Provident Fund		0		
Dearness Allowance	0	Profession Tax		175		
H.R.A.	0	Salary Deposit		0		
other allowance	0	Other Deduction		0		
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 175 /-		
•	Net Salary:	Rs. 9,825 /-	•			
Received	Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five Or	nly, by (Cash.		
Checked by	Accounts Officer	Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Kalyani Prataprao Ahire P.F. Universal Account No :							
,	ili Fratapiao Allife	P.F. Universal Account No :					
Employee Code	: v625	Bank Account/Cheque No	:				
Designation	:	PF Account No.	:				
Original Basic+Grade Pay	: Rs. 25,000 /-	No. of Days in Month	: 30				
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpai	d Leaves: 0 + 0			
Earnings	Amount	Deductions		Amount			
Basic Pay	25,000	Provident Fund		0			
Dearness Allowance	0	Profession Tax		200			
H.R.A.	0	IT		0			
other allowance	0	Other Deduction		0			
Total Earnings	Rs. 25,000 /-	Total Deductions		Rs. 200 /-			
Net Salary: Rs. 24,800 /-							
Recei	Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by Cash.						
Checked by	Accounts Officer	Employee		Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Employee Name: Dr. Kalyar	P.F. Universal Account No :				
Employee Code	v625	Bank Account/Cheque No) :		
Designation :		PF Account No.	:		
Original Basic+Grade Pay:	Rs. 25,000 /-	No. of Days in Month	: 30		
Working Days: 30	lolidays: 0	Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	25,000	Provident Fund		0	
Dearness Allowance	0	Profession Tax		200	
H.R.A.	0	ІТ		0	
other allowance	0	Other Deduction		0	
Total Earnings	Rs. 25,000 /-	Total Deductions		Rs. 200 /-	
·	Net Salary:	Rs. 24,800 /-			
Receive	ed Rs. (In Words) Twenty-Four T	housand Eight Hundred Only	, by Ca	sh.	
Checked by	Accounts Officer	Employee		Date:	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

Employee Name: Dr. Shubhangi Pradeep Dhasade				P.F. Universal Account No :					
Employee Code : v626			Bank Account/Cheque No :						
Designation	:		PF	Account No.		:			
Original Basic+Grade Pay: Rs. 14,000 /-			No.	. of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		14,000	Pro	vident Fund				0	
Dearness Allowance		0	Profession Tax		200				
H.R.A.		0	IT					0	
other allowance		0	Oth	er Deduction				0	
Total Earnings		Rs. 14,000 /-	Total Deductions			Rs. 200 /-			
		Net Salary: F	Rs. ′	13,800 /-					
Rece	eived Rs. (In Words) Thirteen Tho	usa	nd Eight Hundre	d Only, by	/ Cash			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		,					-p = 0
Employee Name: Dr. Si	hubhangi Pradeep [Dhasade	P.F. Universal Ad	count No	:		
Employee Code	: v626		Bank Account/C	heque No	:		
Designation	:		PF Account No.		:		
Original Basic+Grade F	Pay: Rs. 14,000 /-		No. of Days in M	onth	: 30		
Working Days: 26	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: (0 + 0
Earnings		Amount	Deductions				Amou
Basic Pay		14,000	Provident Fund				
Dearness Allowance		0	Profession Tax				20
H.R.A.		0	Т				
other allowance		0	Other Deduction				
Total Earnings		Rs. 14,000 /-	Total Deductions				Rs. 200
	•	Net Salary: F	Rs. 13,800 /-				
	Received Rs. (In Words	s) Thirteen Tho	ısand Eight Hundr	ed Only, b	y Cash		
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: September 2014

Amount

0 200

0

0

0

0

0

0

0

0

0

Rs. 200 /-

Rs. 200 /-

Designation : Gynaecologist PF Account No.

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

Holidays: 4 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Provident Fund Basic Pay**

Grade Pay Profession Tax οІΤ **Dearness Allowance** H.R.A. **Electricity and Water**

CLA 0 Loan Installment TA 0 LIC

Washing Allowance 0 Salary Deposit other allowance 12,000 Hospital Bill

Other Deduction **Total Earnings** Rs. 12,000 /- Total Deductions

Net Salary: Rs. 11,800 /-Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.

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

Sane Guruji Arogya Kendra.

Late Mark Deduction

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: September 2014

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

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

Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** 0

other allowance 12,000 Hospital Bill **Late Mark Deduction**

Other Deduction Rs. 12,000 /- Total Deductions **Total Earnings**

> Net Salary: Rs. 11,800 /-Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.

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