Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: April 2015

Dr. Savita Kaluram Agwane		P.F. Universal Account No : 100236182713				
Employee Code	: A02	Bank Account/Cheque No	: 68003265743			
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113			
Original Basic+Grade Pay	: Rs. 20,085 /-	No. of Days in Month : 30				
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	15,785	Provident Fund	1,800			
Grade Pay	4,300	Profession Tax	200			
Dearness Allowance	9,239	IT	900			
H.R.A.	4,017	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 33,781 /-	Total Deductions	Rs. 2,900 /-			

Sane Guruji Arogya Kendra.

FL:0

Net Salary: Rs. 30,881 /Received Rs. (In Words) Thirty Thousand Eight Hundred Eighty-One Only, by Bank of Maharashtra.

Employee

EL: 15

ML:9

SP:0

PL:0

Accounts Officer

CL:8

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Savita Kaluram Agwane			P.F. Universal Account No : 100236182713					
Employee Code	: A02		Bar	Bank Account/Cheque No : 68003265743				
Designation	: RMO- Streerog &	& P. Tantra	PF	Account No.		: MH- 1	14718/G1113	}
Original Basic+Grade Pay	: Rs. 20,085 /-		No.	No. of Days in Month : 30				
Working Days: 24	Holidays: 5		Paid	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		15,785	Pro	vident Fund				1,800
Grade Pay		4,300	Pro	fession Tax				200
Dearness Allowance		9,239	IT					900
H.R.A.		4,017		Electricity and Water		0		
CLA	240		Loa	Loan Installment			0	
TA		200	LIC	LIC			0	
Washing Allowance		0	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 33,781 /-	Tota	al Deductions				Rs. 2,900 /-
		Net Salary:	Rs. :	30,881 /-				
Received Rs. (In	Words) Thirty Thou	sand Eight H	undr	ed Eigthy-One C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 8	FL:0		EL : 15	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: April 2015

0

0

0 0

0

0

3,000

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

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

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

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

Net Salary: Rs. 32,159 /-

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

Accounts Officer Checked by Employee **CL:7** FL:0 EL: 37 ML: 47 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Pradnya Pradip Sambhus P.F. Universal Account No: 100141362389 **Employee Code** Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206 : 30 Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month

Working Days: 22.5 Holidays: 4 Paid Leaves: 3.5 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

H.R.A. 4,424 Electricity and Water CLA 240 Loan Installment

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

Other Deduction Rs. 37,159 /- Total Deductions **Total Earnings** Rs. 5,000 /-

Net Salary: Rs. 32,159 /-Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee Date: **Balanace Leaves CL:7** FL:0 EL: 37 ML: 47 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: April 2015

Dr. Ashwini Dnyaneshwar Darekar (Biradar) P.F. Universal Account No: 100141159713 **Employee Code** : A13 Bank Account/Cheque No: 68003265391 Designation : RMO - Kaumarbritya PF Account No. : MH-14718/G1326

Original Basic+Grade Pay: Rs. 15,171 /-No. of Days in Month : 30

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

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

Net Salary: Rs. 23,624 /-

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

Accounts Officer Checked by Employee **CL:9** FL:0 EL: 15 ML: 65.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Ashwini Dnyaneshwar Darekar (Biradar) P.F. Universal Account No: 100141159713 Bank Account/Cheque No: 68003265391 **Employee Code** : A13 Designation : RMO - Kaumarbritya PF Account No. : MH-14718/G1326

: 30 Original Basic+Grade Pay: Rs. 15,171 /-No. of Days in Month Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 12.371 Provident Fund 1,800 **Grade Pav** 2.800 Profession Tax 200 **Dearness Allowance** 6.979 IT 0 H.R.A. 3,034 Electricity and Water 0 CLA 240 Loan Installment 0 TΔ 200 LIC 0 0 **Washing Allowance** 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 2,000 /-

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

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

Checked by **Accounts Officer** Employee Date: EL: 15 **Balanace Leaves CL:9** FL:0 ML: 65.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Total Earnings

Month: April 2015

0

0

Rs. 6,200 /-

: A14	Bank Account/Chegue No.			
	Bank Account/Cheque No : 68003263564			
: Assist. Registrar	PF Account No.	: MH-14718/G1331		
: Rs. 16,696 /-	No. of Days in Month : 30			
Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Amount	Deductions	A	Amount	
13,896	Provident Fund		1,800	
2,800	Profession Tax		200	
7,680	ІТ		0	
3,339	Electricity and Water		1,200	
240	Loan Installment		3,000	
200	LIC		0	
0	Salary Deposit		0	
0	Hospital Bill		0	
	: Rs. 16,696 /- Holidays: 4 Amount 13,896 2,800 7,680 3,339 240 200 0	: Rs. 16,696 /- No. of Days in Month	Rs. 16,696 /- Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions Provident Fund 2,800 Profession Tax 7,680 IT 3,339 Electricity and Water Loan Installment 200 LIC 0 Salary Deposit	

Net Salary: Rs. 21,955 /-

Rs. 28,155 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Accounts Officer Checked by Employee CL:8 PL:0 **Balanace Leaves** FL:0 EL: 15 ML: 50.5 **SP:0**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Arun Raghunath Pandav		P.F. Universal Account No : 100141158406							
Employee Code	: A14		Ba	nk Account/Ch	eque No	: 6800	3263564		
Designation	: Assist. Registra	r	PF	Account No.		: MH- 1	4718/G1331		
Original Basic+Grade Pay	: Rs. 16,696 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		13,896	Pro	ovident Fund				1,800	
Grade Pay		2,800	Pro	ofession Tax				200	
Dearness Allowance		7,680	IT					0	
H.R.A.	3,339			Electricity and Water			1,200		
CLA	240		Lo	Loan Installment			3,000		
TA	200			LIC			0		
Washing Allowance		0	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 28,155 /-	To	tal Deductions				Rs. 6,200 /-	
		Net Salary:	Rs.	21,955 /-					
Received Rs. (In W	ords) Twenty-One	Thousand Nin	е Н	undred Fifty-Five	Only, by	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL : 15	ML: 50.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: April 2015

Dr. Chandrashekhar Ulhas Mahajan P.F. Universal Account No: 100141163904 **Employee Code** : A15 Bank Account/Cheque No: 68003266509

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

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

Holidays: 8 Working Days: 18.5 Paid Leaves: 3.5 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 500 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. 2,500 /-

Net Salary: Rs. 40,991 /-

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 5.5 FL:0 EL:30 ML:58 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Chandrashekhar Ulhas Mahajan P.F. Universal Account No: 100141163904 : A15 Bank Account/Cheque No: 68003266509 **Employee Code**

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

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

Working Days: 18.5 Holidays: 8 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 19.091 Provident Fund 1,800 **Grade Pav** 6.000 Profession Tax 200 **Dearness Allowance** 11.542 IT 500 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 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 43,491 /- Total Deductions **Total Earnings** Rs. 2,500 /-

Net Salary: Rs. 40,991 /-

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

Checked by **Accounts Officer** Employee Date: **Balanace Leaves** CL: 5.5 FL:0 EL:30 ML:58 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: April 2015

0

0

PL:0

Dr. Sachin Ramchandra Mahajan
P.F. Universal Account No : 100141374020
Employee Code : A17
Bank Account/Cheque No : 20137293843

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

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

Working Days: 23.5 Holidays: 4 Paid Leaves: 2.5 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 Rs. 2,000 /-

Net Salary: Rs. 22,121 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL : 6.5
 FL : 0
 EL : 15
 ML : 33
 SP : 0
 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Sachin Ramchandra Mahajan P.F. Universal Account No: 100141374020 **Employee Code** : A17 Bank Account/Cheque No: 20137293843 Designation : Assist. Registrar PF Account No. : MH-14718/G1377 : 30 Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month Working Days: 23.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount

Basic Pay 11.666 Provident Fund 1,800 **Grade Pav** 2.600 Profession Tax 200 **Dearness Allowance** 6.562 IT 0 H.R.A. 2,853 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0

Washing Allowance 0 Salary Deposit other allowance 0 Hospital Bill

CL: 6.5

Balanace Leaves

Total Earnings Rs. 24,121 /- Total Deduction 0

Rs. 24,121 /- Total Deductions Rs. 2,000 /-

Late Mark Deduction

EL: 15

ML: 33

SP:0

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:

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: April 2015

0 0

0

0

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

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

Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Working Days: 26 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 0 **Total Earnings** Rs. 24,121 /- Total Deductions Rs. 6,000 /-

Net Salary: Rs. 18,121 /-

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

Accounts Officer Checked by Employee **CL:9** FL:0 EL: 15 ML: 15.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Rahul Shantaram Khandge P.F. Universal Account No: 100141196033 Bank Account/Cheque No: 68011478661 **Employee Code** : A19 Designation : Jr. Assistant Registrar PF Account No. : MH-14718/G1389

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

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 Pav** 2.600 Profession Tax 200 **Dearness Allowance** 6.562 IT 0 H.R.A. 2,853 Electricity and Water 0 CLA 240 Loan Installment 4,000

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. 6,000 /-

Net Salary: Rs. 18,121 /-Received Rs. (In Words) Eightteen Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.

Checked by **Accounts Officer** Employee Date: EL: 15 **Balanace Leaves CL:9** FL:0 ML: 15.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: April 2015 Dr. Yogesh Sidhinath Prabhune P.F. Universal Account No: 100141220384

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

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

Holidays: 7 Paid Leaves: 0.5 Working Days: 22.5 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 20,540 /-

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

Accounts Officer Checked by **Employee Balanace Leaves** CL: 8.5 FL:0 EL:36 ML: 22.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

: 30

Amount

1,800

200

0

0

0

0 0

0

0

Rs. 2,000 /-

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

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

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

Working Days: 22.5 Holidays: 7 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions

Basic Pay 10.513 Provident Fund **Grade Pay** 2.800 Profession Tax

6.124 IT

H.R.A. 2,663 Electricity and Water CLA 240 Loan Installment

TA 200 LIC

Dearness Allowance

Washing Allowance 0 Salary Deposit

other allowance Hospital Bill **Late Mark Deduction**

Other Deduction Rs. 22,540 /- Total Deductions

Total Earnings Net Salary: Rs. 20,540 /-

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

Checked by **Accounts Officer** Employee Date: **Balanace Leaves** CL: 8.5 FL:0 EL:36 ML: 22.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: April 2015

		ı ay v	Onp	•			WOITE	1. April 2010	
Dr. Sandeep Kisan Nevas	ie		P.F. Universal Account No : 100141203527						
Employee Code	: A22		Bar	nk Account/Ch	eque No	: 6800	4511472		
Designation	: Hospital Admin.	Officer	PF	Account No.		: MH- 1	14718/G1391		
Original Basic+Grade Pay	: Rs. 9,776 /-		No.	of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 4		Paid	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	ductions				Amount	
Basic Pay		7,676	Pro	vident Fund				1,713	
Grade Pay		2,100	Pro	fession Tax				200	
Dearness Allowance	4,497			IT			0		
H.R.A.	1,955			Electricity and Water			0		
CLA	240			Loan Installment				0	
TA		200	LIC			0			
Washing Allowance		0	Salary Deposit		0				
other allowance		0	Hospital Bill		0				
			Late Mark Deduction		0				
			Oth	er Deduction				0	
Total Earnings		Rs. 16,668 /-	Tota	al Deductions				Rs. 1,913 /-	
		Net Salary: F	Rs. 1	14,755 /-					
Received Rs. (In	Words) Fourteen The	ousand Seven	Hui	ndred Fifty-Five	Only, by E	Bank o	f Maharashtra	ì.	
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:9	FL:0	I	EL : 15	ML:4		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Sandeen Kisan Nevase P. F. Universal Account No : 100141203527

Dr. Sandeep Kisan Nevase			P.F. Universal Account No : 100141203527					
Employee Code	: A22		Bank Account/Cheque No : 68004511472					
Designation	: Hospital Admin.	Officer	PF	Account No.		: MH-1	4718/G1391	
Original Basic+Grade Pay	: Rs. 9,776 /-		No	of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,676	Pro	vident Fund				1,713
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,497	IT					0
H.R.A.		1,955	Ele	ctricity and Wate	er			0
CLA	240		Lo	Loan Installment				0
TA		200	LIC			0		
Washing Allowance		0	Salary Deposit			0		
other allowance		0	Hospital Bill			0		
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,668 /-	To	tal Deductions				Rs. 1,913 /-
		Net Salary:	Rs.	14,755 /-				
Received Rs. (In V	Vords) Fourteen The	ousand Sever	ո Hu	ındred Fifty-Five	Only, by E	Bank of	f Maharashtra	1.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 15	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay c	ייף		WOIIC	II. Apili 2015	
Mr. Bhagawan Jagannath	Chaudhari	F	P.F. Universal Account No : 100235302380				
Employee Code	: AA05	E	ank Account/Ch	eque No : 6	8003266780		
Designation	: Senior Cashier	F	F Account No.	: M	H-14718/G112	5	
Original Basic+Grade Pay	: Rs. 24,798 /-	ı	lo. of Days in Mo	onth : 30)		
Working Days: 27	Holidays: 3	F	aid Leaves: 0	Un	paid Leaves: 0 +	- O	
Earnings		Amount [eductions			Amount	
Basic Pay		20,098 F	rovident Fund			1,800	
Grade Pay		4,700 F	rofession Tax			200	
Dearness Allowance		11,407 ľ	Г			1,000	
H.R.A.		4,960 E	lectricity and Wate	er		900	
CLA		240 L	oan Installment			0	
TA		800 L	IC			0	
Washing Allowance		0 L	nion Fee			0	
other allowance		500 8	alary Deposit			0	
		F	lospital Bill			0	
		L	ate Mark Deduction	on		0	
		c	ther Deduction			0	
Total Earnings		Rs. 42,705 /- 1	otal Deductions			Rs. 3,900 /-	
		Net Salary: R	s. 38,805 /-	•			
Received Rs. (In	n Words) Thirty-Eigh	nt Thousand Eig	ht Hundred Five C	nly, by Bank	of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:9	FL:0	EL : 81	ML : 191	SP:0	PL:0	
		•	•				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Bhagawan Jagannath Chaudhari			P.F. Universal Account No : 100235302380				
Employee Code	: AA05		Bank Account/Cheque No : 68003266780				
Designation	: Senior Cashier		PF Account N	lo.	: MH-1	14718/G1125	j
Original Basic+Grade F	Pay: Rs. 24,798 /-		No. of Days in	n Month	: 30		
Working Days: 27	Holidays: 3		Paid Leaves: 0		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Deductions				Amount
Basic Pay		20,098	Provident Fund	d			1,800
Grade Pay		4,700	Profession Tax	(200
Dearness Allowance		11,407	IT				1,000
H.R.A.		4,960	Electricity and	Water			900
CLA		240	Loan Installme	nt			0
TA		800	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		500	Salary Deposit				0
			Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 42,705 /-	Total Deductio	ns			Rs. 3,900 /-
	•	Net Salary:	Rs. 38,805 /-				
Received Re	s. (In Words) Thirty-Eig	ht Thousand E	ight Hundred F	ive Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 9	FL:0	EL : 81	ML : 191		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sambhaji Ramchandra Poman

TΑ

Washing Allowance

Balanace Leaves

Employee Code : AA08 Bank Account/Cheque No: 68003266258 Designation : Senior Cashier PF Account No. : MH-14718/G1238 Original Basic+Grade Pay: Rs. 12,552 /-No. of Days in Month : 30 Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 10,452 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,774 IT 0 H.R.A. 2,510 | Electricity and Water **CLA** 240 Loan Installment 6,000

 other allowance
 500
 Salary Deposit 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 /

200 LIC

0 Union Fee

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:59.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 59.5

SP:0

PL:0

P.F. Universal Account No: 100232997830

Month: April 2015

2,481

0

Mr. Sambhaji Ramchand	Ira Poman	P.F. Universal Account	No : 100232997830
Employee Code	: AA08	Bank Account/Cheque N	No : 68003266258
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1238
Original Basic+Grade Pa	y:Rs. 12,552 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,452	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,774	IT	0
H.R.A.	2,510	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	2,481
Washing Allowance	0	Union Fee	0
other allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,776 /-	Total Deductions	Rs. 10,481 /-
	Net Salary:	Rs. 11,295 /-	
Received Rs. (In Words) Eleven Thousand Two H	undred Ninety-Five Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL: 15

FL:0

CL:9

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100232866998

Month: April 2015

810

0

0

0

0

Rs. 2,810 /-

Month: April 2015

Employee Code : AA13 Bank Account/Cheque No: 68003264386 Designation : Computer Programmer PF Account No. : MH-14718/G1317 Original Basic+Grade Pay: Rs. 23,367 /-No. of Days in Month : 30 Holidays: 3 Working Days: 23 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 18,667 Provident Fund 1,800 4,700 Profession Tax **Grade Pay** 200 **Dearness Allowance** 10,749 IT 0 H.R.A. 4,673 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

800 LIC

0 Union Fee

800 Salary Deposit

Hospital Bill

Late Mark Deduction
Other Deduction

Mr. Raghunath Babubhai Chaudhari

TΑ

Washing Allowance

other allowance

Total Earnings

Rs. 40,629 /- Total Deductions

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:14
 ML:120.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

shubbai Chaudhari BE Universal Assaunt No.: 100222966009

Mr. Raghunath Babubhai Chaudhari		P.F. Universal Account No : 100232866998				
Employee Code	: AA13	Bank Account/Cheque No : 68003264386				
Designation	: Computer Programmer	PF Account No.	: MH-14718/G1317			
Original Basic+Grade Pay	: Rs. 23,367 /-	No. of Days in Month	: 30			
Working Days: 23	Holidays: 3	Paid Leaves: 4	Unpaid 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 W	ords) Thirty-Seven Thousand Eig	ht Hundred Nineteen Only, by	Bank of Maharashtra.			

Checked by Accounts Officer Employee Date:

Checked by FL:0 EL:14 ML:120.5 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Sushma Sampat Borawake P.F. Universal Account No: **Employee Code** : AA14 Bank Account/Cheque No: 68003266101

Designation : Jr. Cashier PF Account No. : MH-26567/G2476

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

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

Amount Deductions **Earnings Amount Basic Pay** 9.497 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,335 | IT 0 H.R.A. 2,319 Electricity and Water 0 **CLA** 240 Loan Installment 0 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

Net Salary: Rs. 15,902 /-

Total Earnings

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

Rs. 19,691 /- Total Deductions

Checked by Accounts Officer Employee Date: **CL:6** FL:0 EL: 15 **SP:0 Balanace Leaves** ML: 10.5 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 3,789 /-

1,800

0

0

Mrs. Sushma Sampat Borawake P.F. Universal Account No: **Employee Code** : AA14 Bank Account/Cheque No: 68003266101 Designation : Jr. Cashier PF Account No. : MH-26567/G2476

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

Working Days: 22 Holidavs: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 9.497 **Provident Fund**

Grade Pav 2.100 Profession Tax 200 **Dearness Allowance** 5.335 IT 0 H.R.A. 2,319 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 1,789 0 Union Fee 0

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

Other Deduction Rs. 19.691 /- Total Deductions Rs. 3.789 /-**Total Earnings**

Net Salary: Rs. 15,902 /-

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

Checked by Accounts Officer Employee **Balanace Leaves CL:6** FL:0 EL: 15 ML: 10.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	piip			WOIL	i. April 2013
Mr. Madhav Bhaguji Padw	<i>r</i> al		P.F. Universal Account No : 100232656505				
Employee Code	: AA9		Bank Account/Ch	eque No :	6800	3266871	
Designation	: Senior Clerk		PF Account No.	:	MH-1	4718/G1259)
Original Basic+Grade Pay	: Rs. 20,409 /-		No. of Days in Mo	onth :	30		
Working Days: 25	Holidays: 4	1	Paid Leaves: 1		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	Deductions				Amount
Basic Pay		15,909	Provident Fund				1,800
Grade Pay		4,500	Profession Tax				200
Dearness Allowance		9,388	Т				600
H.R.A.		4,082	Electricity and Wat	er			0
CLA		240	Loan Installment				12,000
TA		800	LIC				703
Washing Allowance		0	Jnion Fee		0		
other allowance		500	Salary Deposit		0		
			Hospital Bill				0
			Late Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 35,419 /-	Total Deductions				Rs. 15,303 /-
		Net Salary: R	ks. 20,116 /-				
Received Rs. (In Words) Twenty T	housand One H	lundred Sixteen O	nly, by Banl	k of M	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:9	FL:0	EL : 15	ML: 129.5	5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Madhav Bhaguji Pa	/ Bhaguji Padwal			P.F. Universal Account No : 100232656505		
Employee Code	: AA9		Bank Account/Ch	eque No : 6	8003266871	
Designation	: Senior Clerk		PF Account No.	: N	H-14718/G12	259
Original Basic+Grade F	Pay: Rs. 20,409 /-		No. of Days in Mo	onth : 3	0	
Working Days: 25	Holidays: 4		Paid Leaves: 1	Ur	paid Leaves:	0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		15,909	Provident Fund			1,800
Grade Pay		4,500	Profession Tax			200
Dearness Allowance		9,388	IT			600
H.R.A.		4,082	Electricity and Wat	er		0
CLA		240	Loan Installment			12,000
TA		800	LIC			703
Washing Allowance		0	Union Fee			0
other allowance		500	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	n		0
			Other Deduction			0
Total Earnings		Rs. 35,419 /-	Total Deductions			Rs. 15,303 /-
	-	Net Salary: F	Rs. 20,116 /-	'		
Received R	s. (In Words) Twenty	Thousand One H	lundred Sixteen O	nly, by Bank o	of Maharashtra	l.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 9	FL:0	EL : 15	ML: 129.5	SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Mandakini Kailas Chandoude P.F. Universal Account No : 100235553639

Mrs. Mandakini Kailas Ch		P.F. Universal Account No : 100235553639						
Employee Code	: b05		Bank Account/Ch	eque No :	68003265787			
Designation	: Ward Incharge		PF Account No.	:	MH-14718/G1110	ô		
Original Basic+Grade Pay	: Rs. 14,938 /-		No. of Days in Mo	onth :	30			
Working Days: 20	Holidays: 4		Paid Leaves: 6	U	Jnpaid Leaves: 0 -	+ O		
Earnings		Amount	Deductions		A			
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	n		0		
			Other Deduction			0		
Total Earnings		Rs. 25,547 /-	Total Deductions			Rs. 5,000 /-		
		Net Salary:	Rs. 20,547 /-					
Received Rs. (In V	Nords) Twenty Thou	ısand Five Hu	ndred Fourty-Seven	Only, by Ba	ank of Maharashtr	a.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:8	FL:0	EL : 10	ML : 21	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Mandakini Kailas	Irs. Mandakini Kailas Chandgude		P.F. Universal Account No : 100235553639						
Employee Code	: b05	I	Bank Account/C	heque No	: 6800	3265787			
Designation	: Ward Incharge	1	PF Account No.		: MH-1	4718/G11	16		
Original Basic+Grade F	Pay: Rs. 14,938 /-	1	No. of Days in M	onth	: 30				
Working Days: 20	Holidays: 4	I	Paid Leaves: 6		Unpai	d Leaves: 0) + 0		
Earnings		Amount I	Deductions		Amoun				
Basic Pay		12,838 I	Provident Fund				1,800		
Grade Pay		2,100	Profession Tax				200		
Dearness Allowance		6,871 I	ІТ			0			
H.R.A.		2,988	Electricity and Wa	ter		0			
CLA		240 I	oan Installment				3,000		
TA		200	LIC				0		
Washing Allowance		60	Salary Deposit			0			
other allowance		250 I	Hospital Bill			0			
		1	Late Mark Deduction			0			
			Other Deduction				0		
Total Earnings		Rs. 25,547 /-	otal Deductions				Rs. 5,000 /-		
	•	Net Salary: R	s. 20,547 /-						
Received Rs.	(In Words) Twenty Tho	usand Five Hun	dred Fourty-Seve	n Only, by E	Bank of	Maharash	tra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:8	FL:0	EL:10	ML : 21		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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

Wirs. Vimai Asnok Jad	inav	P.F. Universal Account No : 100236039978					
Employee Code	: b06	Bank Account/Cheque	No : 68003263440				
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1119				
Original Basic+Grade F	Pay: Rs. 17,587 /-	No. of Days in Month	: 30				
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0				
Earnings	Amou	nt Deductions	Amount				
Basic Pay	14,6	87 Provident Fund	1,800				
Grade Pay	2,9	00 Profession Tax	200				
Dearness Allowance	8,0	90 IT	500				
H.R.A.	3,5	17 Electricity and Water	0				
CLA	2	40 Loan Installment	0				
TA	2	00 LIC	0				
Washing Allowance		60 Salary Deposit	0				
other allowance	2	50 Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 29,944	/- Total Deductions	Rs. 2,500 /-				
	Net Salar	y: Rs. 27,444 /-					
Received Rs. (In	Words) Twenty-Seven Thousand I	our Hundred Fourty-Four O	nly, by Bank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL: 15

FL:0

ML: 23

SP:0

PL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Vimal Ashok Jadhav	Ars. Vimal Ashok Jadhav		P.F. Universal Account No : 100236039978						
Employee Code	: b06		Ва	nk Account/Ch	eque No	: 6800	3263440		
Designation	: Ward Incharge		PF	Account No.		: MH- 1	14718/G1119		
Original Basic+Grade Pay	: Rs. 17,587 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		14,687	Provident Fund					1,800	
Grade Pay		2,900	Profession Tax				200		
Dearness Allowance	8,090			IT			500		
H.R.A.	3,517			ectricity and Wate	er			0	
CLA	240			Loan Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Salary Deposit				0		
other allowance		250	Hospital Bill				0		
			Lat	Late Mark Deduction			0		
			Otl	ner Deduction				0	
Total Earnings		Rs. 29,944 /-	To	tal Deductions				Rs. 2,500 /-	
		Net Salary:	Rs.	27,444 /-					
Received Rs. (In Wor	ds) Twenty-Seven T	housand Fou	ır H	undred Fourty-Fo	our Only, l	y Ban	k of Maharasl	ntra.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 8	FL:0		EL : 15	ML: 23		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shobha Kishor Pachpande P.F. Universal Account No: 100235639665 **Employee Code** : b10 Bank Account/Cheque No: 68003263213

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

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

Holidays: 5 Working Days: 25 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 12,122 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,542 IT 0 H.R.A. 2,844 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 874 **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. 21,234 /-

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

Checked by Accounts Officer Employee Date: **CL:9** FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 15.5 ML: 53.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 2,874 /-

Mrs. Shobha Kishor P	achpande	P.F. Universal Account	No : 100235639665
Employee Code	: b10	Bank Account/Cheque N	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: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	12,122	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,542	IT	
H.R.A.	2,844	Electricity and Water	
CLA	240	Loan Installment	
TA	200	LIC	874
Washing Allowance	60	Union Fee	
other allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 24,108 /-	Total Deductions	Rs. 2,874 /
	Net Salary:	Rs. 21,234 /-	
Received Rs. (In Words) Twenty-One Thousand Two	Hundred Thirty-Four Only,	by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:9 FL:0 EL: 15.5 ML: 53.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anjana Mahendra Girase P.F. Universal Account No : 100235478352
Employee Code : b100 Bank Account/Cheque No : 68003265856

Designation : Nurse PF Account No. : MH-14718/G1375

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

Working Days: 16.5 Holidays: 5 Paid Leaves: 8.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 5,435 Provident Fund 1,303 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 3,420 IT 0 H.R.A. 1,487 **Electricity and Water CLA** 240 Loan Installment 4,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 6,829 /-

Total Earnings

Balanace Leaves

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

Rs. 12,842 /- Total Deductions

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8
 FL: 0
 EL: 6.5
 ML: 5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 6,013 /-

	,	•	•
Mrs. Anjana Mahendra Gi	rase	P.F. Universal Account No	: 100235478352
Employee Code	: b100	Bank Account/Cheque No	: 68003265856
Designation	: Nurse	PF Account No.	: MH-14718/G1375
Original Basic+Grade Pay	: Rs. 7,435 /-	No. of Days in Month	: 30
Working Days: 16.5	Holidays: 5	Paid Leaves: 8.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,435	Provident Fund	1,303
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,420	ІТ	0
H.R.A.	1,487	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	510
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,842 /-	Total Deductions	Rs. 6,013 /-
	Net Salary:	Rs. 6,829 /-	
Received Rs. (I	n Words) Six Thousand Eight Hur	ndred Twenty-Nine Only, by Ba	nk of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL: 6.5

ML:5

SP:0

PL:0

FL:0

CL:8

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay	y Slip				Month: April 2015				
Mrs. Kavita Chagan Thora	ve (Mohite)		P.I	F. Universal Ac	count No	: 1002	236131626			
Employee Code	: b102		Bank Account/Cheque No : 68003268472							
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1379			
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Month : 30							
Working Days: 26	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		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			ectricity and Wate	er			0		
CLA		240	Lo	an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Union Fee				0			
other allowance		125	Salary Deposit				0			
			Но	spital Bill				0		
			La	te Mark Deductio	n			0		
	1		Otl	her Deduction				0		
Total Earnings	1	Rs. 12,967 /-	To	tal Deductions				Rs. 1,503 /-		
		Net Salary:	Rs.	11,464 /-						
Received Rs. (In	Words) Eleven Tho	usand Four H	lunc	dred Sixty-Four C	Only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 6.5	FL:0		EL: 12.5	ML:9		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

rs. Kavita Chagan Thorave (Mohite)		P.F. Universal Account No : 100236131626								
Employee Code	: b102		Baı	nk Account/Ch	eque No	: 6800	3268472			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1379)		
Original Basic+Grade Pay	: Rs. 7,435 /-		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		5,435	Provident Fund					1,303		
Grade Pay		2,000	Pro	Profession Tax				200		
Dearness Allowance		3,420			іт			0		
H.R.A.		1,487			Electricity and Water			0		
CLA		240						0		
TA		200						0		
Washing Allowance		60	Union Fee					0		
other allowance		125	Salary Deposit				0			
			Hos	spital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 12,967 /-	Tota	al Deductions				Rs. 1,503 /-		
		Net Salary:	Rs.	11,464 /-						
Received Rs. (In	Words) Eleven Tho	usand Four H	lund	red Sixty-Four C	only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 6.5	FL:0		EL : 12.5	ML:9		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,							
Mrs. Bharati Ravindra Jan	nadar		P.F. Universal Account No : 100235492855						
Employee Code	: b103		Bank Account/C	heque No :	6800	3264910			
Designation	: Nurse		PF Account No.	:	MH-1	4718/G1380			
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in M	onth :	30				
Working Days: 20.5	Holidays: 5		Paid Leaves: 4.5	U	Jnpaid	d Leaves: 0 +	0		
Earnings		Amount	Deductions				Amount		
Basic Pay		5,435	Provident Fund				1,303		
Grade Pay		2,000	Profession Tax				200		
Dearness Allowance		3,420	IT		0				
H.R.A.		1,487	Electricity and 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 Deducti	on			0		
			Other Deduction				0		
Total Earnings		Rs. 12,842 /-	Total Deductions				Rs. 5,013 /-		
		Net Salary:	Rs. 7,829 /-	•					
Received Rs. (In	Nords) Seven Thou	sand Eight Hu	ndred Twenty-Nine	Only, by Ba	ank of	Maharashtra			
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 5.5	FL:0	EL : 14	ML:9		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL: 5.5	FL:0		EL:14	ML:9		SP:0	PL:0		
Checked by	Accounts Officer		Employee				Date:			
Received Rs. (In	Words) Seven Thou	sand Eight Hu	ındı	red Twenty-Nine	Only, by B	ank of	Maharashtra			
	•	Net Salary:	Rs	. 7,829 /-	"					
Total Earnings		Rs. 12,842 /-	To	tal Deductions				Rs. 5,013 /-		
			Otl	ner Deduction				0		
			Lat	te Mark Deductio	n			0		
			Но	spital Bill				0		
other allowance		0	Salary Deposit			0				
Washing Allowance		60	Union Fee				0			
TA		200	LIC	;				510		
CLA		Lo	an Installment				3,000			
H.R.A.		1,487			Electricity and Water			0		
Dearness Allowance		3,420	ІТ				0			
Grade Pay		2,000	Profession Tax					200		
Basic Pay		5,435	Pro	ovident Fund				1,303		
Earnings		Amount	De	ductions				Amount		
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Month : 30							
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1380)		
Employee Code	: b103		Ва	nk Account/Ch	eque No	: 6800	3264910			
Mrs. Bharati Ravindra Jamadar			P.F. Universal Account No : 100235492855							

Malwadi, Hadapsar , Pune 411 028 Pav Slip

						y Siip				
Mrs. Maya Prashant Bhiku	ile		P.I	F. Universal Ac	count No	: 1002	235560084			
Employee Code	: b104		Ва	nk Account/Ch	eque No	: 6800	4513548			
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1387			
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 30							
Working Days: 23	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		4,789	Pro	ovident Fund				1,067		
Grade Pay		1,300	Profession Tax					200		
Dearness Allowance		2,801	ІТ			0				
H.R.A.	1,218			Electricity and Water			0			
CLA	240			an Installment				3,000		
TA		200	LIC					0		
Washing Allowance		60	Union Fee				0			
other allowance		0	Salary Deposit				0			
			Hospital Bill					0		
			Late Mark Deduction					0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 4,267 /-		
		Net Salary:	Rs	. 6,341 /-						
Received Rs. (I	n Words) Six Thous	and Three Hui	ndr	ed Fourty-One O	nly, by Ba	nk of N	laharashtra.			
Checked by Accounts Officer				Employee Date:						
Balanace Leaves	CL : 7	FL:0	EL: 15.5 ML: 27 SP: 0			SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Irs. Maya Prashant Bhikule			P.F. Universal Account No : 100235560084						
Employee Code	: b104		Ba	nk Account/Ch	eque No	: 6800	4513548		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1387	•	
Original Basic+Grade Pay	: Rs. 6,089 /-		No	. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 5		Pai	d Leaves: 2		Unpaid Leaves: 0 + 0			
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		4,789	Provident Fund					1,067	
Grade Pay		1,300	Profession Tax					200	
Dearness Allowance		2,801	IT			o			
H.R.A.	1,218			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA	200			;				0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit			0			
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 10,608 /-	Tot	al Deductions				Rs. 4,267 /-	
		Net Salary:	Rs.	6,341 /-	-				
Received Rs. (I	n Words) Six Thous	and Three Hu	ndre	ed Fourty-One O	nly, by Ba	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7	FL:0		EL : 15.5	ML : 27		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Miss. Snehal Laxman Raskar

other allowance

Total Earnings

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: 23 Holidays: 7 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 H.R.A. 1,218 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 10,608 /- Total Deductions
Net Salary: Rs. 9,341 /-

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

Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:9	FL:0	EL : 45	ML : 1	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

P.F. Universal Account No : 100236193460

Month: April 2015

0 0

0

0

Rs. 1,267 /-

Miss. Snehal Laxman F	-	P.F. Universal A	ccount No	: 1002	36193460	-		
Employee Code	: b105		Bank Account/C	heque No	: 6800	4527992		
Designation	: Nurse		PF Account No.	:	MH-1	4718/G1383		
Original Basic+Grade P	ay:Rs. 6,089 /	-	No. of Days in N	lonth :	30			
Working Days: 23	Holidays: 7		Paid Leaves: 0		Unpaid	d Leaves: 0 +	0	
Earnings		Amount Deductions					Amoun	
Basic Pay		4,789 Provident Fund					1,067	
Grade Pay		1,300 Profession Tax					200	
Dearness Allowance		2,801 IT					C	
H.R.A.		1,218 Electricity and Water						
CLA		240 Loan Insta					C	
TA		200	LIC				C	
Washing Allowance		60	Union Fee					
other allowance		0	Salary Deposit					
			Hospital Bill				C	
			Late Mark Deduct	ion			C	
			Other Deduction				C	
Total Earnings		Rs. 10,608 /-	Total Deductions				Rs. 1,267 /-	
	•	Net Salary:	Rs. 9,341 /-					
Received Rs	eceived Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by	Accounts Offic	er	Employee Date:					
Balanace Leaves	CL:9	FL:0	EL : 45	ML : 1		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		, -						
Mrs. Nirmala Ashok Gajbh	niv	I	P.F. Universal Account No : 100235576276					
Employee Code	: b106	I	Bank Account/Cl	neque No : 60	112260137			
Designation	: Nurse	1	PF Account No.	: M	H-14718/G1388	;		
Original Basic+Grade Pay	: Rs. 9,092 /-	1	No. of Days in Mo	onth : 30)			
Working Days: 22	Holidays: 4	ı	Paid Leaves: 4	Un	Unpaid Leaves: 0 + 0			
Earnings		Amount I	Deductions			Amount		
Basic Pay		7,092 I	Provident Fund			1,593		
Grade Pay		2,000 I	Profession Tax			200		
Dearness Allowance		4,182 I	Т			0		
H.R.A.		1,818	Electricity and Wat	er				
CLA		240 I	Loan Installment			0		
TA		200 I	LIC			0		
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit		0			
		1	Hospital Bill			0		
		1	Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 15,592 /-	Total Deductions			Rs. 1,793 /-		
		Net Salary: R	ts. 13,799 /-	•				
Received Rs. (In W	ords) Thirteen Tho	usand Seven H	undred Ninety-Nin	e Only, by Bar	nk of Maharashtr	a.		
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 5	FL:0	EL : 15.5	ML:11	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL : 5	FL:0	EL : 15.5	ML : 11		SP:0	PL:0		
Checked by	Accounts Officer	Accounts Officer Employee Date:							
Received Rs. (In	Words) Thirteen Tho	usand Seven H	undred Ninety-Nir	e Only, by	Bank o	of Maharashtr	a.		
	•	Net Salary: F	Rs. 13,799 /-						
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 1,793 /-		
			Other Deduction				0		
			Late Mark Deducti	on			0		
			Hospital Bill			0			
other allowance		0	Salary Deposit			0			
Washing Allowance		60	Union Fee				0		
TA		200	LIC				0		
CLA		240	Loan Installment				0		
H.R.A.		1,818 Electricity a					0		
Dearness Allowance		4,182 IT					0		
Grade Pay		2,000	Profession Tax				200		
Basic Pay		7,092	Provident Fund			1,593			
Earnings		Amount	Deductions			Amount			
Working Days: 22	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pag	y:Rs. 9,092 /-		No. of Days in Month : 30						
Designation	: Nurse		PF Account No.		: MH- 1	4718/G1388	}		
Employee Code	: b106		Bank Account/C	heque No	: 6011	2260137			
Mrs. Nirmala Ashok Gajk	ohiv		P.F. Universal Account No : 100235576276						

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235633553

Month: April 2015

1,012

4.100

Rs. 6,917 /-

0

0

0

0

Employee Code : b11 Bank Account/Cheque No: 68003266407 Designation : Nurse PF Account No. : MH-14718/G1144 Original Basic+Grade Pay: Rs. 13,746 /-No. of Days in Month : 30 Holidays: 2 Working Days: 6 Paid Leaves: 12 Unpaid Leaves: 6 + 4 Deductions **Earnings** Amount **Amount Basic Pay** 7.764 Provident Fund 1,605 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,215 IT 0 H.R.A. 1,833 Electricity and Water 0 **CLA** 160 Loan Installment 0

133 LIC

40 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 15,545 /- Total Deductions

Net Salary: Rs. 8,628 /-

CL:2

Mrs. Shamim Ishaq Shaikh

TA

Washing Allowance

other allowance

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:2
 FL:0
 EL:5
 ML:4
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Shamim Ishaq Shaikh P.F. Universal Account No: 100235633553 **Employee Code** : b11 Bank Account/Cheque No: 68003266407 Designation : Nurse PF Account No. : MH-14718/G1144 Original Basic+Grade Pay: Rs. 13,746 /-No. of Days in Month Working Days: 6 Holidavs: 2 Paid Leaves: 12 Unpaid Leaves: 6 + 4 Amount Deductions **Earnings Amount Basic Pay** 7.764 **Provident Fund** 1,605 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4,215 IT 0 H.R.A. 1,833 Electricity and Water 0 CLA 160 Loan Installment 0 TA 133 LIC 1,012 **Washing Allowance** 40 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 4,100 **Late Mark Deduction** Other Deduction Rs. 15.545 /- Total Deductions Rs. 6.917 /-**Total Earnings** Net Salary: Rs. 8,628 /-Received Rs. (In Words) Eight Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

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EL:5

ML:4

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	Υ			i.i.o.i.t.	/ tp:// 2010	
Mrs. Mangal Tanaji Bhapk	ar		P.F. Universal Account No :						
Employee Code	: b14		Ba	nk Account/Ch	eque No	: 6800	3266009		
Designation	: Nurse		PF	Account No.	:	: MH- 1	14718/G1163	;	
Original Basic+Grade Pay	: Rs. 13,268 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 1.5		Unpaid Leaves: 0 + 0			
Earnings		Amount	De	ductions				Amount	
Basic Pay		11,168	Provident Fund					1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		IT					0		
H.R.A.	2,654			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee				(
other allowance		300	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 22,825 /-	To	tal Deductions				Rs. 2,000 /-	
		Net Salary: I	Rs.	20,825 /-					
Received Rs. (In V	Vords) Twenty Thou	usand Eight Hu	und	red Twenty-Five	Only, by E	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7.5	FL:0	EL:15 ML:11.5 SP:0 PL					PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL : 7.5	FL:0		EL : 15	ML: 11.5		SP : 0	PL:0	
Checked by	Accounts Officer	Accounts Officer Employee Date:							
Received Rs. (In	Words) Twenty Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.						ì.		
		Net Salary: F	Rs.	20,825 /-					
Total Earnings		Rs. 22,825 /-	Tot	al Deductions				Rs. 2,000 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
			Hospital Bill			0			
other allowance		300	Salary Deposit			0			
Washing Allowance		60	Union Fee					0	
TA		200	LIC					0	
CLA	240			Loan Installment				0	
H.R.A.	2,654			Electricity and Water			0		
Dearness Allowance		6,103	ІТ			0			
Grade Pay		2,100	Pro	fession Tax				200	
Basic Pay		11,168	Provident Fund					1,800	
Earnings		Amount	Dec	ductions				Amount	
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 1.5		Unpaid Leaves: 0 + 0			
Original Basic+Grade Pay	: Rs. 13,268 /-		No.	. of Days in Mo	nth	: 30			
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1163	}	
Employee Code	: b14		Ba	nk Account/Ch	eque No	: 6800	3266009		
Mrs. Mangal Tanaji Bhapl	kar		P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	On	Ρ			WOIL	i. Apili 2013		
Mrs. Mahejabeen Riyazah	med shaikh		P.F. Universal Account No : 100235563023							
Employee Code	: b21		Ва	nk Account/Ch	eque No	: 6800	3263462			
Designation	: ICU Incharge		PF	Account No.	:	: MH-1	4718/G1241			
Original Basic+Grade Pay	: Rs. 14,786 /-		No	o. of Days in Mo	onth :	: 30				
Working Days: 24	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	mount Deductions					Amount		
Basic Pay		11,986 Provident Fu						1,800		
Grade Pay		2,800	Pro	ofession Tax				200		
Dearness Allowance		6,802	ΙT					0		
H.R.A.	2,957			Electricity and Water			0			
CLA	240			an Installment				4,000		
TA		200	LIC					476		
Washing Allowance		60	Union Fee							
other allowance		250	Salary Deposit			0				
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 25,295 /-	To	tal Deductions				Rs. 6,476 /-		
		Net Salary:	Rs.	18,819 /-						
Received Rs. (In	Words) Eightteen TI	housand Eigh	t Hu	ındred Nineteen	Only, by B	ank of	Maharashtra	-		
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 9	FL:0		EL: 15.5	ML: 27.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL:9						PL:0		
Received Rs. (In Words) Eightteen T	housand Eight			Only, by B	ank of	Maharashtra		
		Net Salary:							
Total Earnings		Rs. 25,295 /-	Tota	l Deductions				Rs. 6,476 /-	
				er Deduction				0	
			Late	Mark Deductio	n			0	
			Hospital Bill			0			
other allowance		250	Salary Deposit			O			
Washing Allowance		60	Union Fee					0	
TA		200	LIC					476	
CLA		240	Loai	n Installment				4,000	
H.R.A.		2,957	Electricity and Water			0			
Dearness Allowance		6,802	lТ	IT				0	
Grade Pay		2,800						200	
Basic Pay		11,986	Prov	ident Fund				1,800	
Earnings		Amount	Ded	uctions				Amount	
Working Days: 24	Holidays: 4		Paid	Leaves: 2		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pa	ay : Rs. 14,786 /-		No.	of Days in Mo	nth	: 30			
Designation	: ICU Incharge		PF /	Account No.		: MH-1	4718/G1241		
Employee Code	: b21		Bank Account/Cheque No : 68003263462						
Mrs. Mahejabeen Riyaza	ahmed shaikh		P.F. Universal Account No : 100235563023						

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: April 2015 Mrs. Sujata Pravin Pachapande P.F. Universal Account No: 100235649509

Employee Code : b27 Bank Account/Cheque No: 68003266848

Designation : OPD Incharge PF Account No. : MH-14718/G1147 Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month : 30

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

Deductions Earnings Amount **Amount Basic Pay** 11.883 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 **Electricity and Water** 0 **CLA** 240 Loan Installment 9,400 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance 250 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 23,962 /- Total Deductions Rs. 11,400 /-

Net Salary: Rs. 12,562 /-

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

Accounts Officer Checked by Employee **Balanace Leaves CL:9** FL:0 EL: 15.5 ML: 10 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

1,800

9,400

200

0

0

0 0

0

0

Mrs. Sujata Pravin Pachapande P.F. Universal Account No: 100235649509 **Employee Code** Bank Account/Cheque No: 68003266848 : b27 Designation : OPD Incharge PF Account No. : MH-14718/G1147 : 30 Original Basic+Grade Pay: Rs. 13,983 /-No. of Days in Month

Working Days: 22 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.883 Provident Fund **Grade Pav** 2.100 Profession Tax

Dearness Allowance 6.432 IT

H.R.A. 2,797 Electricity and Water CLA 240 Loan Installment

TA 200 LIC **Washing Allowance** 60 Salary Deposit

other allowance

Late Mark Deduction Other Deduction

Rs. 23,962 /- Total Deductions **Total Earnings** Rs. 11,400 /-Net Salary: Rs. 12,562 /-

250 Hospital Bill

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

Checked by **Accounts Officer** Employee Date: **Balanace Leaves CL:9** FL:0 EL: 15.5 ML: 10 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Urmila Suresh Kudale (Nevase)

Employee Code : b31

Designation : Staff Nurse

P.F. Universal Account No : 100235665757

Bank Account/Cheque No : 68003266065

PF Account No. : MH-14718/G1243

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

Working Days: 18 Holidays: 4 Paid Leaves: 8 Unpaid Leaves: 0 + 0

Earnings Deductions 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 Rs. 21,586 /- Total Deductions **Total Earnings** Rs. 6,000 /-

Net Salary: Rs. 15,586 /-

CL:7

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: 7
 FL: 0
 EL: 14.5
 ML: 38.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 38.5

SP:0

PL:0

Month: April 2015

		-				
Mrs. Urmila Suresh Kuda	le (Nevase)	P.F. Universal Account No : 100235665757				
Employee Code	: b31	Bank Account/Cheque No	: 6800	3266065		
Designation	: Staff Nurse	PF Account No.	: MH-1	4718/G1243		
Original Basic+Grade Pay	: Rs. 12,552 /-	No. of Days in Month	: 30			
Working Days: 18	Holidays: 4	Paid Leaves: 8	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		4,000		
TA	200	LIC		0		
Washing Allowance	60	Union Fee		0		
other allowance	250	Salary Deposit		0		
		Hospital Bill		0		
		Late Mark Deduction		0		
		Other Deduction		0		
Total Earnings	Rs. 21,586 /-	Total Deductions		Rs. 6,000 /-		
	Net Salary:	Rs. 15,586 /-				
Received Rs. (I	n Words) Fifteen Thousand Five H	lundred Eigthy-Six Only, by Ba	ank of N	laharashtra.		
Checked by	Accounts Officer	Employee		Date:		

EL: 14.5

FL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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

Employee Code : b32 Bank Account/Cheque No : 60023499696

Designation : Ward Incharge PF Account No. : MH-14718/G1244

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

Working Days: 20 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 1 + 1

Deductions **Earnings** Amount **Amount Basic Pay** 11.855 Provident Fund 1,800 **Grade Pay** 2,613 Profession Tax 200 **Dearness Allowance** 6,656 IT 0 H.R.A. 2,893 **Electricity and Water CLA** 224 Loan Installment 2,000 TA 187 LIC 1,021 **Washing Allowance** 56 Union Fee 0 other allowance 233 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 24,717 /- Total Deductions Rs. 5,021 /-

Net Salary: Rs. 19.696 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Anita Ramchandra Shitkal P.F. Universal Account No: 100235476808 **Employee Code** Bank Account/Cheque No: 60023499696 Designation : Ward Incharge PF Account No. : MH-14718/G1244 Original Basic+Grade Pay: Rs. 15,502 /-No. of Days in Month Working Days: 20 Holidavs: 4 Paid Leaves: 4 Unpaid Leaves: 1 + 1 Amount Deductions **Earnings Amount Basic Pay** 11.855 Provident Fund 1,800 **Grade Pav** 2.613 Profession Tax 200 **Dearness Allowance** 6.656 IT 0 H.R.A. 2,893 Electricity and Water 0 CLA 224 Loan Installment 2,000 TA 187 | I IC 1,021 **Washing Allowance** 56 Union Fee 0 other allowance 233 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 24.717 /- Total Deductions Rs. 5.021 /-**Total Earnings** Net Salary: Rs. 19,696 /-

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	اران	,			WOILL	i. April 2013
Mrs. Surekha Santosh Nik	am (Gadhave)		P.F	. Universal Ac	count No	: 1002	235656397	
Employee Code	: b37		Ва	nk Account/Ch	eque No	: 6800	3266430	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1250	
Original Basic+Grade Pay	: Rs. 12,552 /-		No	. 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		10,452	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,774	IT					0
H.R.A.		2,510	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				2,041
Washing Allowance		60	Un	ion Fee				0
other allowance		250	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 21,586 /-	Tot	tal Deductions				Rs. 7,041 /-
		Net Salary:	Rs.	14,545 /-	'			
Received Rs. (In)	Nords) Fourteen Th	ousand Five H	lund	dred Fourty-Five	Only, by E	Bank of	f Maharashtra	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL:7	FL:0		EL: 20	ML : 14		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Surekha Santosh Nik	am (Gadhave)		P.F. Universal Account No : 100235656397						
Employee Code	: b37		Ва	nk Account/Ch	eque No	: 6800	3266430		
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1250		
Original Basic+Grade Pay	: Rs. 12,552 /-		No	of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 5		Pai	id Leaves: 3		Unpaid Leaves: 0 + 0			
Earnings		ductions				Amount			
Basic Pay	10,452			vident Fund				1,800	
Grade Pay	2,100			ofession Tax				200	
Dearness Allowance		5,774	IT			0			
H.R.A.	2,510			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				2,041	
Washing Allowance		60	Union Fee					0	
other allowance		250	Salary Deposit			C			
			Hospital Bill			C			
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 21,586 /-	Tot	tal Deductions				Rs. 7,041 /-	
		Net Salary:	Rs.	14,545 /-					
Received Rs. (In V	Vords) Fourteen Th	ousand Five H	lund	dred Fourty-Five	Only, by E	Bank o	f Maharashtra	Э.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 7	FL:0		EL : 20	ML:14		SP:0	PL:0	
							l		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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

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

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Date:

SP:0

PL:0

ML:12

Accounts Officer

CL:5

CL:5

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Pankaja Kishor Bhujbal			P.F. Universal Account No : 100235581786			
Employee Code	I	Bank Account/Cheque No : 68003263279				
Designation	: Staff Nurse	1	PF Account No.	: MH-	14718/G1260	
Original Basic+Grade F	Pay: Rs. 14,428 /-	1	No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 4	ı	Paid Leaves: 3.5	Unpai	id Leaves: 0 +	0
Earnings		Amount I	Deductions			Amount
Basic Pay		11,628 I	Provident Fund			1,800
Grade Pay		2,800 l	Profession Tax			200
Dearness Allowance		6,637 I	Т			0
H.R.A.		2,886 I	Electricity and Water			0
CLA		240 l	Loan Installment			0
TA		200 l	LIC			0
Washing Allowance		60 5	Salary Deposit			0
other allowance		300 I	Hospital Bill			0
		1	Late Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 24,751 /-	Total Deductions			Rs. 2,000 /-
		Net Salary: R	ls. 22,751 /-			
Received Rs. (I	n Words) Twenty-Two T	Thousand Seve	n Hundred Fifty-One Only,	by Bank	of Maharasht	a.
Checked by	Accounts Officer		Employee		Date:	
					1	

EL:15

ML:12

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shital Sanjay Sutar

P.F. Universal Account No : 100235639011

Employee Code : b46

Bank Account/Cheque No : 68003265970

Designation : Sp./NICU Incharge PF Account No. : MH-14718/G1267

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

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

Earnings Deductions Amount **Amount Basic Pay** 11,628 Provident Fund 1,800 2,800 Profession Tax **Grade Pay** 200 **Dearness Allowance** 6,637 | IT 0 H.R.A. 2,886 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 24,701 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 22,701 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:13
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Shital Sanjay Sut	ar	P.F. Universal Account N	lo : 100235639011		
Employee Code	: b46	Bank Account/Cheque No : 68003265970			
Designation	: Sp./NICU Incharge	PF Account No.	: MH-14718/G1267		
Original Basic+Grade I	Pay: Rs. 14,428 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	11,628	Provident Fund	1,800		
Grade Pay	2,800	Profession Tax	200		
Dearness Allowance	6,637	IT .			
H.R.A.	2,886	Electricity and Water			
CLA	240	Loan Installment			
TA	200	LIC			
Washing Allowance	60	Union Fee			
other allowance	250	Salary Deposit			
		Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 24,701 /-	Total Deductions	Rs. 2,000 /		
	Net Salary:	Rs. 22,701 /-	•		
Received Rs	. (In Words) Twenty-Two Thousand S	Seven Hundred One Only, by	Bank of Maharashtra.		
Observation					

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 7 FL: 0 EL: 13 ML: 5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: April 2015

0

0

Rs. 5,000 /-

Mrs. Uma Shivdas Dalvi		P.F. Universal Account N	o : 100235665081		
Employee Code : b51 E		Bank Account/Cheque No : 68003265981			
Designation	: Nurse	PF Account No.	: MH-14718/G1279		
Original Basic+Grade Pag	y: Rs. 12,074 /-	No. of Days in Month	: 30		
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,974	Provident Fund	1,800		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	5,554	IT	0		
H.R.A.	2,415	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		

Net Salary: Rs. 15,543 /-

Rs. 20,543 /- Total Deductions

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee	Date.		
Balanace Leaves	CL : 4	FL:0	EL : 15	ML: 5.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Late Mark Deduction

Other Deduction

Mrs. Uma Shivdas Dalvi			P.F. Universal Account No : 100235665081			
Employee Code	: b51		Bank Account/Cheque N	lo : 6800	3265981	
Designation	: Nurse		PF Account No.	: MH-	14718/G1279	
Original Basic+Grade I	Pay: Rs. 12,074 /-		No. of Days in Month	: 30		
Working Days: 20	Holidays: 4		Paid Leaves: 6	Unpa	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		9,974	Provident Fund		1,800	
Grade Pay		2,100	Profession Tax		200	
Dearness Allowance		5,554	IT		0	
H.R.A.		2,415	Electricity and Water		0	
CLA		240	Loan Installment		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. 20,543 /-	Total Deductions		Rs. 5,000 /-	
	•	Net Salary:	Rs. 15,543 /-	•		
Received Rs.	(In Words) Fifteen Thou	usand Five Hu	ndred Fourty-Three Only, b	y Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 15

ML: 5.5

SP:0

PL:0

FL:0

CL:4

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	· uy	Op	month April 2010						
Mrs. Rupali Sachin Gaikv	vad	P.F. Universal Account No : 100235614163							
Employee Code	: b54	Bank Account/Cheque No : 68003265040							
Designation	: Nurse	PF Account No.	: MH-14718/G1282						
Original Basic+Grade Pay	: Rs. 12,074 /-	No. of Days in Month	: 30						
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0						
Earnings	Amount	Deductions	Amount						
Basic Pay	9,974	Provident Fund	1,800						
Grade Pay	2,100	Profession Tax	200						
Dearness Allowance	5,554	IT	0						
H.R.A.	2,415	Electricity and Water	0						
CLA	240	Loan Installment	0						
TA	200	LIC	510						
Washing Allowance	60	Union Fee	0						
other allowance	0	Salary Deposit	0						
		Hospital Bill	0						
		Late Mark Deduction	0						
		Other Deduction	0						
Total Earnings	Rs. 20,543 /-	Total Deductions	Rs. 2,510 /-						
	Net Salary: Rs. 18,033 /-								
Received I	Rs. (In Words) Eightteen Thousand	d Thirty-Three Only, by Bank	of Maharashtra.						
Checked by	Accounts Officer	Employee	Date:						

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 2304

Month: April 2015

PL:0

SP:0

Balanace Leaves	CL:8	FL:0		EL : 15	ML: 2304		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received R	s. (In Words) Eightt	een Thousand	d Th	irty-Three Only,	by Bank o	f Maha	rashtra.		
		Net Salary:	Rs.	18,033 /-	'				
Total Earnings		Rs. 20,543 /-	Tot	al Deductions				Rs. 2,510	
			Oth	ner Deduction					
			Lat	e Mark Deductio	n				
			Hos	spital Bill					
other allowance		0	Sal	ary Deposit					
Washing Allowance		60	Uni	ion Fee					
TA		200	LIC				510		
CLA		240	Loan Installment						
H.R.A.		2,415	Ele	ctricity and Wate	er				
Dearness Allowance		5,554	ΙΤ						
Grade Pay		2,100	Pro	fession Tax				20	
Basic Pay		9,974	Pro	vident Fund				1,80	
Earnings		Amount	Dec	ductions				Amour	
Working Days: 23	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay: Rs. 12,074 /-			No. of Days in Month : 30						
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1282		
Employee Code : b54			Bank Account/Cheque No : 68003265040						
Mrs. Rupali Sachin Gaikwad			P.F. Universal Account No : 100235614163						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	•	цy	Olip		Month. April 2013	
Mrs. Savita Satish Katake			P.F. Universal Account No : 100235629072			
Employee Code	: b57		Bank Account/Cheque N	o : 6800	3263246	
Designation	: Staff Nurse		PF Account No.	: MH-	14718/G1295	
Original Basic+Grade Pay	y: Rs. 13,176 /-		No. of Days in Month	: 30		
Working Days: 18	Holidays: 4		Paid Leaves: 8	Unpa	d Leaves: 0 + 0	
Earnings	Amo	unt	Deductions		Amount	
Basic Pay	10,3	376	Provident Fund		1,800	
Grade Pay	2,8	800	Profession Tax		200	
Dearness Allowance	6,0	061	IT		0	
H.R.A.	2,0	635	Electricity and Water		0	
CLA		240	Loan Installment		3,000	
TA		200	LIC		0	
Washing Allowance		60	Union Fee		0	
other allowance		250	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs. 22,62	2 /-	Total Deductions		Rs. 5,000 /-	
	Net Sala	ry:	Rs. 17,622 /-	•		
Received Rs. (In	Words) Seventeen Thousand S	Six H	lundred Twenty-Two Only, b	y Bank	of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

Sane Guruji Arogya Kendra.

FL:0

EL:11

CL:6

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 5.5

SP:0

PL:0

Mrs. Savita Satish Kata	ake		P.F. Universal Ac	count No :	100235629072	•	
Employee Code : b57			Bank Account/Cheque No : 68003263246				
Designation	: Staff Nurse		PF Account No.	_	/IH-14718/G129	95	
Original Basic+Grade F			No. of Days in Mo				
Working Days: 18	Holidays: 4		Paid Leaves: 8		npaid Leaves: 0	+ 0	
Earnings		Amount	Deductions		•	Amount	
Basic Pay		10,376	Provident Fund			1,800	
Grade Pay		2,800	Profession Tax			200	
Dearness Allowance		6,061	IT			(
H.R.A.		2,635	Electricity and Wat	er		(
CLA		240	Loan Installment		3,000		
TA		200	LIC				
Washing Allowance		60	Union Fee			(
other allowance		250	Salary Deposit				
			Hospital Bill			(
			Late Mark Deduction	n		(
			Other Deduction			(
Total Earnings		Rs. 22,622 /-	Total Deductions			Rs. 5,000 /	
	1	Net Salary:	Rs. 17,622 /-	Į			
Received Rs. (In Words) Seventeen T	housand Six H	undred Twenty-Two	Only, by Ba	nk of Maharash	tra.	
Checked by	Accounts Officer		Employee	-	Date:		
Balanace Leaves	CL : 6	FL:0	EL : 11	ML: 5.5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Jacinta John Paul P.F. Universal Account No: 100235522586 **Employee Code** : b59 Bank Account/Cheque No: 68003264308

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

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

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

Earnings Deductions Amount **Amount Basic Pay** 14,135 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 200 **Dearness Allowance** 7,790 IT 0 H.R.A. 3,387 **Electricity and Water 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 0 Other Deduction 0 Rs. 28,912 /- Total Deductions Rs. 8,000 /-

Total Earnings Net Salary: Rs. 20,912 /-

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

Checked by Accounts O		Accounts Officer		Employee	Date:		
	Balanace Leaves	CL:8	FL:0	EL: 29	ML:8	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

		•	•		•	
Mrs. Jacinta John Pau			P.F. Universal Account	No : 100	235522586	
Employee Code : b59			Bank Account/Cheque No : 68003264308			
Designation	: O.T. Incharge		PF Account No.	: MH-	14718/G1303	
Original Basic+Grade P	ay: Rs. 16,935 /-		No. of Days in Month	: 30		
Working Days: 23	Holidays: 4		Paid Leaves: 3	Unpa	d Leaves: 0 + 0	
Earnings	A	mount	Deductions		Amount	
Basic Pay		14,135	Provident Fund		1,800	
Grade Pay		2,800	Profession Tax		200	
Dearness Allowance		7,790	IT		0	
H.R.A.		3,387	Electricity and Water		0	
CLA		240	Loan Installment		6,000	
TA		200	LIC		0	
Washing Allowance		60	Union Fee		0	
other allowance		300	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs. 28	8,912 /-	Total Deductions		Rs. 8,000 /-	
	Net S	Salary:	Rs. 20,912 /-	•		
Received R	s. (In Words) Twenty Thousa	nd Nine	Hundred Twelve Only, by E	Bank of M	aharashtra.	
Checked by	Accounts Officer		Employee		Date:	

CL:8 SP:0 Balanace Leaves FL:0 EL: 29 ML:8 PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Surekha Shankar Nikam (KOLTE)

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: 23.5 Holidays: 5 Paid Leaves: 1.5 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** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 19,355 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 17,355 /-

CL: 5.5

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5.5
 FL:0
 EL:14
 ML:17.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 17.5

SP:0

PL:0

Month: April 2015

	•	•	•		
Mrs. Surekha Shankar Nik	am (KOLTE)	P.F. Universal Account No :			
Employee Code	: b64	Bank Account/Cheque N	o : 68003263257		
Designation	: Nurse	PF Account No.	: MH-14718/G1313		
Original Basic+Grade Pay	: Rs. 11,358 /-	No. of Days in Month	: 30		
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,258	Provident Fund	1,800		
Grade Pay	2,100	Profession Tax	200		
Dearness Allowance	5,225	IT	0		
H.R.A.	2,272	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 19,355 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary:	Rs. 17,355 /-			
Received Rs. (In Words) Seventeen Thousand Three Hundred Fifty-Five Only, by Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:		

EL: 14

FL:0

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month	n: April 2015
Mrs. Varsha Tejas Bhalera	0		P.F. Universal Account No : 100235671333					
Employee Code	: b65		Ва	nk Account/Ch	eque No	: 6800	3264182	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1314	,
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth :	: 30		
Working Days: 23	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,949	Pre	ovident Fund				1,800
Grade Pay		2,030	Pre	ofession Tax				200
Dearness Allowance		5,051	ΙT					0
H.R.A.		2,196	Ele	ectricity and Wate	er			0
CLA		232	Lo	an Installment				3,000
TA		193	LIC					510
Washing Allowance		58	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. 18,709 /-	То	tal Deductions				Rs. 5,510 /-
		Net Salary:	Rs.	13,199 /-				
Received Rs. (In V	Vords) Thirteen Tho	ousand One H	lunc	dred Ninety-Nine	Only, by B	ank of	Maharashtra	1-
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 7	FL:0		EL : 15	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Varsha Tejas Bhalerao			P.F. Universal Account No : 100235671333					
Employee Code	: b65		Ва	nk Account/Ch	eque No	: 6800	3264182	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1314	
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,949	Pro	ovident Fund				1,800
Grade Pay		2,030	Pro	ofession Tax				200
Dearness Allowance		5,051	lТ					0
H.R.A.		2,196	Ele	ectricity and Wate	er			0
CLA		232	Lo	an Installment				3,000
TA		193	LIC	;				510
Washing Allowance		58	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 18,709 /-	To	tal Deductions				Rs. 5,510 /-
		Net Salary:	Rs.	13,199 /-				
Received Rs. (In \	Vords) Thirteen Tho	ousand One H	unc	Ired Ninety-Nine	Only, by E	Bank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7	FL:0		EL : 15	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	P				
Mrs. Shital Prakash Sapkal (Mhetre)				P.F. Universal Account No : 100235638983				
Employee Code	b70		Ва	nk Account/Ch	eque No	: 6800	3263778	
Designation	Nurse		PF	Account No.	:	MH-1	4718/G1318	
Original Basic+Grade Pay:	Rs. 11,119 /-		No	o of Days in Mo	nth :	30		
Working Days: 20.5	Holidays: 4		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	1
Earnings		Amount	De	ductions				Amount
Basic Pay		8,718	Pro	ovident Fund				1,800
Grade Pay		2,030	Pro	ofession Tax				200
Dearness Allowance		4,945	IT					0
H.R.A.		2,150	Ele	ectricity and Wate	er			0
CLA		232	Lo	an Installment				0
TA		193	LIC	;				0
Washing Allowance		58	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 18,326 /-	To	tal Deductions				Rs. 2,000 /-
·		Net Salary:	Rs.	16,326 /-	•			
Received Rs. (In V	ords) Sixteen Tho	usand Three F	lun	dred Twenty-Six	Only, by B	ank of	f Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0		EL : 15	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Shital Prakash Sa	pkal (Mhetre)		P.F. Universal	Account No	: 1002	235638983	
Employee Code	: b70		Bank Account	/Cheque No	: 6800	3263778	
Designation	: Nurse		PF Account No	0.	: MH-1	4718/G131	8
Original Basic+Grade F	Pay: Rs. 11,119 /-		No. of Days in	Month	: 30		
Working Days: 20.5	Holidays: 4		Paid Leaves: 4.	5	Unpai	d Leaves: 0	+ 1
Earnings		Amount	Deductions				Amount
Basic Pay		8,718	Provident Fund				1,800
Grade Pay		2,030	Profession Tax				200
Dearness Allowance		4,945	IT				0
H.R.A.		2,150	Electricity and \	Vater			0
CLA		232	Loan Installmen	nt			0
TA		193	LIC				0
Washing Allowance		58	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 18,326 /-	Total Deduction	ıs			Rs. 2,000 /-
	•	Net Salary: I	Rs. 16,326 /-		•		
Received Rs.	(In Words) Sixteen Tho	usand Three H	undred Twenty-	Six Only, by	Bank of	Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0	EL : 15	ML : 4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Maya Hanumant Ambekar(Chaudhari)

P.F. Universal Account No: 100235559977

Employee Code: b72

Bank Account/Cheque No: 68003265335

Designation : Nurse PF Account No. : MH-14718/G1320

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

Working Days: 22 Holidays: 4 Paid Leaves: 4 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 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. 5,000 /-

Total Earnings Rs. 18,958 /- Total Deductions

Net Salary: Rs. 13,958 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:14
 ML:7.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Maya Hanumant Ambekar(Chaudhari)		P.F. Universal Account No : 100235559977		
Employee Code	: b72	Bank Account/Cheque No : 68003265335		
Designation	: Nurse	PF Account No.	: MH-14718/G1320	
Original Basic+Grade Pay	: Rs. 11,119 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,019	Provident Fund	1,800	
Grade Pay	2,100	Profession Tax	200	
Dearness Allowance	5,115	IT	O	
H.R.A.	2,224	Electricity and Water	O	
CLA	240	Loan Installment	3,000	
TA	200	LIC		
Washing Allowance	60	Union Fee		
other allowance	0	Salary Deposit	O	
		Hospital Bill	0	
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 18,958 /-	Total Deductions	Rs. 5,000 /-	

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

Checked by Accounts Officer Employee Date:

 Balanace Leaves
 CL : 7
 FL : 0
 EL : 14
 ML : 7.5
 SP : 0
 PL : 0

Net Salary: Rs. 13,958 /-

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: April 2015 Mrs. Swati Amol Pawar P.F. Universal Account No: 100235659653 **Employee Code** : b73 Bank Account/Cheque No: 68003266418

Designation : Nurse PF Account No. : MH-14718/G1321

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

Holidays: 4 Working Days: 18.5 Paid Leaves: 7.5 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: 1.5 FL:0 EL: 15.5 ML: 10.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Swati Amol Pawar P.F. Universal Account No: 100235659653 **Employee Code** : b73 Bank Account/Cheque No: 68003266418 Designation : Nurse PF Account No. : MH-14718/G1321 Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 30 Working Days: 18.5 Holidays: 4 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 9.019 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax 200 **Dearness Allowance** 5.115 IT 0 H.R.A. 2,224 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 5,000 /-

Rs. 18,958 /- Total Deductions **Total Earnings**

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: **Balanace Leaves** CL: 1.5 FL:0 EL: 15.5 ML: 10.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Rupali Laxman Jagtap (Memane)

P.F. Universal Account No : 100236175615

Employee Code : b75

Bank Account/Cheque No : 68003265992

Designation : Nurse PF Account No. : MH-14718/G1332

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

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

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

Total Earnings Rs. 17,551 /- Total Deductions

Net Salary: Rs. 15,551 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4.5
 FL: 0
 EL: 7.5
 ML: 14
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 2,000 /-

		7 - I		
Mrs. Rupali Laxman	Jagtap (Memane)	P.F. Universal Account No : 100236175615		
Employee Code	: b75	Bank Account/Cheque No : 68003265992		
Designation	: Nurse	PF Account No.	: MH-14718/G1332	
Original Basic+Grade	Pay: Rs. 10,272	No. of Days in Month	: 30	
Working Days: 0	Holidays: 0	Paid Leaves: 30	Unpaid Leaves: 0 + 0	
Earnings	Amour	nt Deductions	Amount	
Basic Pay	8,17	2 Provident Fund	1,800	
Grade Pay	2,10	0 Profession Tax	200	
Dearness Allowance	4,72	5 IT	0	
H.R.A.	2,05	4 Electricity and Water	0	
CLA	24	0 Loan Installment	0	
TA	20	0 LIC	0	
Washing Allowance	6	0 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 R	s. (In Words) Fifteen Thousand Five	Hundred Fifty-One Only, by	Bank of Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 4.5 FL: 0 EL: 7.5 ML: 14 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Asmita Vijay Hagawane (Daundkar)		P.F. Universal Account No :		
Employee Code	: b76	Bank Account/Cheque No : 68003266010		
Designation	: Nurse	PF Account No.	: MH-14718/G1333	
Original Basic+Grade Pay	: Rs. 10,272 /-	No. of Days in Month	: 30	
Working Days: 0	Holidays: 0	Paid Leaves: 28	Unpaid Leaves: 0 + 2	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,627	Provident Fund	1,680	
Grade Pay	1,960	Profession Tax	200	
Dearness Allowance	4,410	IT	0	
H.R.A.	1,917	Electricity and Water	0	
CLA	224	Loan Installment	0	
TA	187	LIC	510	
Washing Allowance	56	Union Fee	0	
other allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	

Net Salary: Rs. 13,991 /-

Rs. 16,381 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7.5
 FL:0
 EL:12.5
 ML:0
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 2,390 /-

Mrs. Asmita Vijay Hag	awane (Daundkar)		P.F. Universal Account I	No :
Employee Code : b76		Bank Account/Cheque No : 68003266010		
Designation	: Nurse		PF Account No.	: MH-14718/G1333
Original Basic+Grade I	Pay: Rs. 10,272 /-		No. of Days in Month	: 30
Working Days: 0	Holidays: 0		Paid Leaves: 28	Unpaid Leaves: 0 + 2
Earnings		Amount	Deductions	Amo
Basic Pay		7,627	Provident Fund	1,
Grade Pay		1,960	Profession Tax	
Dearness Allowance		4,410	ІТ	
H.R.A.		1,917	Electricity and Water	
CLA		224	Loan Installment	
TA		187	LIC	
Washing Allowance		56	Union Fee	
other allowance		0	Salary Deposit	
			Hospital Bill	
			Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 16,381 /-	Total Deductions	Rs. 2,39
	•	Net Salary:	Rs. 13,991 /-	<u> </u>
Received Rs.	(In Words) Thirteen Th	ousand Nine F	lundred Ninety-One Only, by	y Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:
				<u> </u>

EL: 12.5

ML:0

SP:0

PL:0

FL:0

CL: 7.5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

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

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

Working Days: 20 Holidays: 3 Paid Leaves: 7 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 8,172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 250 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 17,801 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 15,801 /-

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

Checked by Accounts Officer Employee Date: **CL:8** FL:0 EL:39 **SP:0 Balanace Leaves** ML: 17 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

0

0

0

0

Rs. 2,000 /-

PL:0

Mrs. Hemlata Ganesh Kapare		P.F. Universal Account No : 100235519416		
Employee Code	: b78	Bank Account/Cheque No : 68003258781		
Designation	: Nurse	PF Account No.	: MH-14718/G1335	
Original Basic+Grade Pay: Rs. 10,272 /-		No. of Days in Month : 30		
Working Days: 20	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,172	Provident Fund	1,800	
Grade Pay	2,100	Profession Tax	200	
Dearness Allowance	4,725	IT	0	
H.R.A.	2,054	Electricity and Water	0	
CLA	240	Loan Installment	0	

200 LIC TA **Washing Allowance Union Fee** 60

other allowance 250 Salary Deposit **Hospital Bill**

Other Deduction Rs. 17.801 /- Total Deductions **Total Earnings**

> Net Salary: Rs. 15,801 /-Received Rs. (In Words) Fifteen Thousand Eight Hundred One Only, by Bank of Maharashtra.

Late Mark Deduction

Checked by Accounts Officer Employee **Balanace Leaves CL:8** FL:0 EL: 39 ML: 17 **SP:0**

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Smita Sudhir Tilekar P.F. Universal Account No : 100235643580

Employee Code : b80 Bank Account/Cheque No : 68003266768

PF Account No.

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

: Nurse

Designation

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

Amount Deductions **Earnings Amount Basic Pay** 8,172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 17,551 /- Total Deductions **Total Earnings** Rs. 5,510 /-

Net Salary: Rs. 12,041 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:7 FL:0 EL:31.5 ML:7 SP:0 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

: MH-14718/G1337

	•	a, cp	
Mrs. Smita Sudhir Tile	ekar	P.F. Universal Account	No : 100235643580
Employee Code	: b80	Bank Account/Cheque	No : 68003266768
Designation	: Nurse	PF Account No.	: MH-14718/G1337
Original Basic+Grade	Pay: Rs. 10,272 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amou	unt Deductions	Amount
Basic Pay	8,1	72 Provident Fund	1,800
Grade Pay	2,1	00 Profession Tax	200
Dearness Allowance	4,7	'25 IT	0
H.R.A.	2,0	54 Electricity and Water	0
CLA	2	240 Loan Installment	3,000
TA	2	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. 17,55	1 /- Total Deductions	Rs. 5,510 /-
	Net Salaı	y: Rs. 12,041 /-	
Rece	ived Rs. (In Words) Twelve Thousa	and Fourty-One Only, by Bank	of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:31.5
 ML:7
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

PF Account No.

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

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

Earnings Deductions Amount **Amount** 1,740 **Basic Pay** 7,900 Provident Fund **Grade Pay** 2,030 Profession Tax 200 **Dearness Allowance** 4,568 IT 0 H.R.A. 1,986 **Electricity and Water** 0 **CLA** 232 Loan Installment 0 TΑ 193 LIC 0 **Washing Allowance** 58 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 16,967 /- Total Deductions Rs. 1,940 /-

Net Salary: Rs. 15,027 /-

: Nurse

Designation

Received Rs. (In Words) Fifteen Thousand Twenty-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:18

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

: MH-14718/G1338

Mrs. Rani Prashant B	hagat	P.F. Universal Account No :			
Employee Code	: b81	Bank Account/Cheque No : 68003258747			
Designation	: Nurse	PF Account No.	: MH-14718/G1338		
Original Basic+Grade	Pay: Rs. 10,272 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 1		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,900	Provident Fund	1,740		
Grade Pay	2,030	Profession Tax	200		
Dearness Allowance	4,568	ІТ	0		
H.R.A.	1,986	Electricity and Water	O		
CLA	232	Loan Installment	0		
TA	193	LIC	O		
Washing Allowance	58	Union Fee	O		
other allowance	0	Salary Deposit	0		
		Hospital Bill	O		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 16,967 /-	Total Deductions	Rs. 1,940 /-		
	Net Salary:	Rs. 15,027 /-	•		
Received Rs. (In Words) Fifteen Thousand Twenty-Seven Only, by Bank of Maharashtra.					
a					

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Surekha Devendra Jadhav
P.F. Universal Account No : 100236038744
Employee Code : b82
Bank Account/Cheque No : 68003258725

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

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

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

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

Net Salary: Rs. 12,245 /-

Accounts Officer

CL:8

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:11
 ML:6
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML:6

Date:

PL:0

Month: April 2015

	P.F. Universal Account No : 100236038744				
: b82	Bank Account/Cheque N	lo : 68003258725			
: Nurse	PF Account No.	: MH-14718/G1339			
: Rs. 10,272 /-	No. of Days in Month	: 30			
Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Amount	Deductions	Amoun			
8,172	Provident Fund	1,800			
2,100	Profession Tax	200			
4,725	IT				
2,054	Electricity and Water				
240	Loan Installment	3,00			
200	LIC	300			
60	Union Fee				
0	Salary Deposit				
	Hospital Bill				
	Late Mark Deduction				
	Other Deduction				
Rs. 17,551 /-	Total Deductions	Rs. 5,306 /			
Net Salary:	Rs. 12,245 /-	•			
	Rs. 10,272 /- Holidays: 3 Amount 8,172 2,100 4,725 2,054 240 200 60 0	: b82 : Nurse PF Account No. No. of Days in Month Paid Leaves: 5 Amount Deductions 8,172 Provident Fund 2,100 Profession Tax IT 2,054 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction			

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FL:0

Employee

EL:11

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015 Mrs Anita Vittal Rhavar

Mrs. Anita Vittal Bhavar P.F. Universal Account No :								
Employee Code	: b83		Ba	nk Account/Ch	eque No	: 6800	1609981	
Designation	: Nurse		PF	Account No.		: MH- 1	14718/G1342	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,172	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		4,725	ΙT					0
H.R.A.		2,054	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				510
Washing Allowance		60	Sa	ary Deposit				0
other allowance		250	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,801 /-	To	tal Deductions				Rs. 2,510 /-
	•	Net Salary:	Rs.	15,291 /-				
Received Rs. (Ir	n Words) Fifteen Th	nousand Two H	und	red Ninety-One C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL: 15.5	ML : 27		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Anita Vittal Bhavar P.F. Universal Account No :								
Employee Code	: b83		Ва	nk Account/Ch	eque No	: 6800	1609981	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1342	2
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 5		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,172	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		4,725	ΙT					0
H.R.A.		2,054	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	:				510
Washing Allowance		60	Sal	ary Deposit				0
other allowance		250	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,801 /-	Tot	al Deductions				Rs. 2,510 /-
		Net Salary:	Rs.	15,291 /-				
Received Rs. (In	Words) Fifteen Tho	usand Two H	und	red Ninety-One C	Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:6	FL:0		EL : 15.5	ML : 27		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sujata Satish Gaikwad P.F. Universal Account No : 100235649578 **Employee Code** : b84 Bank Account/Cheque No: 68003265914

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

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

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

Amount Deductions **Earnings Amount Basic Pay** 7,272 Provident Fund 1,624 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,265 IT 0 H.R.A. 1,854 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,891 /- Total Deductions **Total Earnings** Rs. 1,824 /-

Net Salary: Rs. 14,067 /-

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

Checked by **Accounts Officer** Employee Date: CL:8 FL:0 EL: 15 ML: 43 SP:0 **Balanace Leaves** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Sujata Satish Gaikwad		P.F. Universal Account No: 100235649578			
Employee Code	: b84	Bank Account/Cheque No	: 68003265914		
Designation	: Nurse	PF Account No.	: MH-14718/G1345		
Original Basic+Grade Pay	: Rs. 9,272 /-	No. of Days in Month	: 30		
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,272	Provident Fund	1,624		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,265	IT	l o		
H.R.A.	1,854	Electricity and Water	l o		
CLA	240	Loan Installment	O		
TA	200	LIC	l o		
Washing Allowance	60	Union Fee	l o		
other allowance	0	Salary Deposit	l o		
		Hospital Bill	l o		
		Late Mark Deduction	0		
		Other Deduction	l o		
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 1,824 /-		
	Net Salary:	Rs. 14,067 /-			
Received F	Rs. (In Words) Fourteen Thousand	d Sixty-Seven Only, by Bank o	f Maharashtra.		

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:8 FL:0 EL: 15 ML: 43 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Olip				WOIL	1. April 2013	
Miss. Rupali Virkant Ohol			P.F. Universal Account No : 100236175783						
Employee Code	: b85		Bank A	ccount/Cl	neque No	: 6800	3263326		
Designation	: Nurse		PF Acc	ount No.	:	: MH-1	4718/G1346	;	
Original Basic+Grade Pay	Rs. 9,272 /-		No. of [Days in Mo	onth	: 30			
Working Days: 15.5	Holidays: 3		Paid Lea	ves: 8.5		Unpai	d Leaves: 3 +	0	
Earnings		Amount	Deduction	ons				Amount	
Basic Pay		6,545	Provide	nt Fund				1,462	
Grade Pay		1,800	Professi	on Tax				200	
Dearness Allowance		3,839	IT					0	
H.R.A.		1,669	Electrici	ty and Wat	er			0	
CLA		216	Loan Installment				3,000		
TA		180	LIC				1,021		
Washing Allowance		54	Union Fee				0		
other allowance		0	Salary Deposit					0	
			Hospital	Bill				0	
			Late Ma	k Deduction	on			0	
			Other Do	eduction				0	
Total Earnings		Rs. 14,303 /-	Total De	ductions				Rs. 5,683 /-	
		Net Salary:	Rs. 8,62	0 /-					
Received Rs.	(In Words) Eight Th	nousand Six H	undred 1	wenty Onl	y, by Bank	of Mal	harashtra.		
Checked by	Accounts Officer		Employ	ee			Date:		
Balanace Leaves	CL: 5.5	FL:0	EL:	15	ML : 0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Miss. Rupali Virkant O	hol		P.F. Universal	Account No	: 100	236175783	
Employee Code	: b85		Bank Account/	Cheque No	: 6800	3263326	
Designation	: Nurse		PF Account No	•	: MH-1	14718/G1346	6
Original Basic+Grade I	Pay: Rs. 9,272 /-		No. of Days in I	Month	: 30		
Working Days: 15.5	Holidays: 3		Paid Leaves: 8.5		Unpai	d Leaves: 3 +	+ O
Earnings		Amount	Deductions				Amount
Basic Pay		6,545	Provident Fund				1,462
Grade Pay		1,800	Profession Tax				200
Dearness Allowance		3,839	IT				0
H.R.A.		1,669	Electricity and W	ater			0
CLA		216	Loan Installment				3,000
TA		180	LIC				1,021
Washing Allowance		54	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 14,303 /-	Total Deductions	i			Rs. 5,683 /-
		Net Salary:	Rs. 8,620 /-		-		
Received	Rs. (In Words) Eight 7	Thousand Six H	undred Twenty O	nly, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0	EL : 15	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sukhada Ramchandra Bhise
P.F. Universal Account No: 100235649972
Employee Code: b86
Bank Account/Cheque No: 68003263291
Designation: Nurse
PF Account No: : MH-14718/G1347

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

Working Days: 20.5 Holidays: 5 Paid Leaves: 4.5 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** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,592 /- Total Deductions **Total Earnings** Rs. 1,793 /-

Net Salary: Rs. 13,799 /-

Checked by

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5.5
 FL:0
 EL:15
 ML:8.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Sukhada Ramchandra Bhise		P.F. Universal Account No : 100235649972				
Employee Code	: b86	Bank Account/Cheque No	: 68003263291			
Designation	: Nurse	PF Account No.	: MH-14718/G1347			
Original Basic+Grade Pay	: Rs. 9,092 /-	No. of Days in Month	: 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				
Washing Allowance	60	Union Fee				
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction				
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,793 /-			
	Net Salary:	Rs. 13,799 /-				

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

Accounts Officer

Balanace Leaves CL : 5.5 FL : 0 EL : 15 ML : 8.5 SP : 0 PL : 0

Employee

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ashwini Nilesh Paigude P.F. Universal Account No : 100235486980
Employee Code : b87 Bank Account/Cheque No : 68003265357

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

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

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

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

Total Earnings Rs. 16,141 /- Total Deductions

Net Salary: Rs. 13,296 /-

Accounts Officer

CL:6

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:6
 FL:0
 EL:14
 ML:18
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Date:

SP:0

PL:0

ML: 18

Month: April 2015

Mrs. Ashwini Nilesh Paig	ude	P.F. Universal Account N	lo : 100235486980			
Employee Code	: b87	Bank Account/Cheque No : 68003265357				
Designation	: Nurse	PF Account No.	: MH-14718/G1348			
Original Basic+Grade Pay	: Rs. 9,272 /-	No. of Days in Month	: 30			
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,272	Provident Fund	1,624			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,265	IT	0			
H.R.A.	1,854	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	1,021			
Washing Allowance	60	Union Fee	0			
other allowance	250	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 16,141 /-	Total Deductions	Rs. 2,845 /-			
	Net Salary:	Rs. 13,296 /-				
Received Rs. (In	Words) Thirteen Thousand Two I	Hundred Ninety-Six Only, by	Bank of Maharashtra.			

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FL:0

Employee

EL: 14

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Rabbana Aslam Jamadar P.F. Universal Account No : 100235595497

Employee Code : b88 Bank Account/Cheque No : 68003266076

Designation : Staff Nurse PF Account No. : MH-14718/G1349

Original Basic+Grade Pay: Rs. 10,369 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 8,369 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,770 IT 0 H.R.A. 2,074 **Electricity and Water CLA** 240 Loan Installment 3,000 1,021 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 6,021 /-

Total Earnings Rs. 17,713 /- Total Deductions

Net Salary: Rs. 11,692 /-

Accounts Officer

CL:9

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:2
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Rabbana Aslam	Jamadar	P.F. Universal Account No : 100235595497				
Employee Code	: b88	Bank Account/Cheque N	o : 68003266076			
Designation	: Staff Nurse	PF Account No.	: MH-14718/G1349			
Original Basic+Grade	Pay: Rs. 10,369 /-	No. of Days in Month	: 30			
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,369	Provident Fund	1,800			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,770	IT	0			
H.R.A.	2,074	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	1,021			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,713 /-	Total Deductions	Rs. 6,021 /-			
	Net Salary:	Rs. 11,692 /-	•			
Received R	s. (In Words) Eleven Thousand Six Hi	undred Ninety-Two Only, by	Bank of Maharashtra.			

FL:0

Employee

EL: 15

ML: 2

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		-					
Mrs. Sulbha Vishal Bhosa	le		P.F. Universal Account No :						
Employee Code	: b89		Bank Account/Cheque No : 60016247581						
Designation	: Staff Nurse		PF	Account No.	:	MH-1	4718/G1350		
Original Basic+Grade Pay	: Rs. 10,369 /-		No.	of Days in Mo	nth :	30			
Working Days: 19.5	Holidays: 5		Paid	d Leaves: 5.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,369	Pro	vident Fund				1,800	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		4,770	IT					0	
H.R.A.		2,074	Elec	ctricity and Wate	er			0	
CLA		240	Loa	ın Installment				0	
TA		200	LIC					0	
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. 17,713 /-	Tota	al Deductions				Rs. 2,000 /-	
		Net Salary: F	Rs.	15,713 /-					
Received Rs. (In	Words) Fifteen Tho	ousand Seven	Hun	ndred Thirteen C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL : 4.5	FL:0		EL : 41	ML: 13.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Sulbha Vishal Bh	osale		P.F. Univers	sal Acc	ount No	:		
Employee Code	: b89		Bank Account/Cheque No : 60016247581					
Designation	: Staff Nurse		PF Account	No.		: MH- 1	4718/G135	0
Original Basic+Grade F	Pay: Rs. 10,369 /-		No. of Days	in Mo	nth	: 30		
Working Days: 19.5	Holidays: 5		Paid Leaves:	5.5		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductions					Amount
Basic Pay		8,369 F						1,800
Grade Pay		2,000	Profession T	ах				200
Dearness Allowance		4,770	IT					0
H.R.A.		2,074	Electricity and Water			0		
CLA		240	Loan Installm	nent				0
TA		200	LIC					0
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Depos	sit				0
			Hospital Bill					0
			Late Mark De	duction	n			0
			Other Deduct	tion				0
Total Earnings		Rs. 17,713 /-	Total Deduct	ions				Rs. 2,000 /-
	•	Net Salary:	Rs. 15,713 /-					
Received Rs	s. (In Words) Fifteen The	ousand Seven	Hundred Thir	rteen O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL: 4.5	FL:0	EL : 41		ML : 13.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sandya Sunil Mhatre

Washing Allowance

other allowance

Total Earnings

P.F. Universal Account No: 100235621163

Month: April 2015

0

0

0

0

0

Rs. 5,090 /-

Employee Code	: b90		Bank Account/Cheque I	No : 68003266054				
Designation	: Nurse		PF Account No.	: MH-14718/G1351				
Original Basic+Grade I	Pay: Rs. 9,092 /-		No. of Days in Month : 30					
Working Days: 21	Holidays: 4		Paid Leaves: 1	Unpaid Leaves: 1 + 3				
Earnings		Amount	Deductions		Amount			
Basic Pay		6,146	Provident Fund		1,380			
Grade Pay		1,733	Profession Tax		200			
Dearness Allowance		3,624	ІТ		0			
H.R.A.		1,576	Electricity and Water		0			
CLA		208	Loan Installment		3,000			
TA		173	LIC		510			

52 Union Fee

Salary Deposit

Late Mark Deduction

Other Deduction

Hospital Bill

Net Salary: Rs. 8,422 /-

Rs. 13,512 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:15
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Sandya Sunil Mhatre			P.F. Universal Account No : 100235621163							
Employee Code	: b90		Ва	nk Account/Ch	eque No	: 6800	3266054			
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1351			
Original Basic+Grade Pay: Rs. 9,092 /-			No. of Days in Month : 30							
Working Days: 21	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 1 +	3		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,146	Pro	ovident Fund				1,380		
Grade Pay		1,733	Pro	ofession Tax				200		
Dearness Allowance		3,624	IТ					0		
H.R.A.		1,576			Electricity and Water			0		
CLA		208			Loan Installment			3,000		
TA		173			LIC			510		
Washing Allowance		52	Union Fee				0			
other allowance		0	Salary Deposit				0			
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 13,512 /-	To	tal Deductions				Rs. 5,090 /-		
	•	Net Salary:	Rs	. 8,422 /-						
Received Rs. (I	n Words) Eight Thou	sand Four Hu	ndr	ed Twenty-Two C	Only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:8	FL:0		EL : 15	ML:5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Suman Ashok Kudale P.F. Universal Account No : 100235651111
Employee Code : b91 Bank Account/Cheque No : 68003266463

Designation : Nurse PF Account No. : MH-14718/G1352
Original Basic+Grade Pay : Rs. 9,092 /- No. of Days in Month : 30

Working Days: 21 Holidays: 4 Paid Leaves: 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 **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 Rs. 5,303 /-

Total Earnings Rs. 15,592 /- Total Deductions

Net Salary: Rs. 10,289 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:15
 ML:27.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Suman Ashok Ku	Mrs. Suman Ashok Kudale		P.F. Universal Account No : 100235651111			
Employee Code	: b91		Bank Account/Cheque No : 68003266463			
Designation	: Nurse		PF Account No.	: MH-	14718/G1352	
Original Basic+Grade P	ay: Rs. 9,092 /-		No. of Days in Month	: 30		
Working Days: 21	Holidays: 4		Paid Leaves: 5	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,092	Provident Fund		1,593	
Grade Pay		2,000	Profession Tax		200	
Dearness Allowance		4,182	IT		(
H.R.A.		1,818	Electricity and Water		(
CLA		240	Loan Installment		3,000	
TA		200	LIC		510	
Washing Allowance		60	Union Fee		C	
other allowance		0	Salary Deposit		C	
			Hospital Bill		C	
			Late Mark Deduction		C	
			Other Deduction		C	
Total Earnings		Rs. 15,592 /-	Total Deductions		Rs. 5,303 /-	
	•	Net Salary:	Rs. 10,289 /-			
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:	

 Balanace Leaves
 CL:8
 FL:0
 EL:15
 ML:27.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip		Mor	nth: April 2015	
Mrs. Tejashree Ganesi	h Bhujbal (kudale)		P.F. Universal Acc	count No :	100235662738)	
Employee Code	: b92		Bank Account/Ch	eque No :	68003266940		
Designation	: Nurse	ļ	PF Account No.	: 1	MH-14718/G13	53	
Original Basic+Grade F	Pay: Rs. 9,092 /-	ļ	No. of Days in Mo	nth : 3	30		
Working Days: 22	Holidays: 4		Paid Leaves: 4	U	Inpaid 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 Wate	er		0	
CLA		240	Loan Installment			3,000	
TA		200	LIC			0	
Washing Allowance		60	Union Fee			0	
other allowance		300	Salary Deposit		0		
		ļ	Hospital Bill			0	
		ļ	Late Mark Deduction	n		0	
		ļ	Other Deduction			0	
Total Earnings		Rs. 15,892 /-	Total Deductions			Rs. 4,793 /-	
		Net Salary:	Rs. 11,099 /-	•			
Recei	ived Rs. (In Words) Ele	even Thousand	Ninety-Nine Only, by	Bank of Ma	aharashtra.		
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 6.5	FL:0	EL : 15	ML: 3.5	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Tejashree Ganesh Bhujbal (kudale)			P.F. Universal Account No : 100235662738					
Employee Code	: b92		Bank Accoun	t/Cheque No	: 680032669 ²	10		
Designation	: Nurse		PF Account N	No.	: MH-14718/0	S1353		
Original Basic+Grade F	Pay:Rs. 9,092 /	-	No. of Days i	n Month	: 30			
Working Days: 22	Holidays: 4		Paid Leaves: 4		Unpaid Leave	es: 0 + 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,092	Provident Fund	d		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 Installme	ent		3,000		
TA		200	LIC			0		
Washing Allowance		60	Union Fee		0			
other allowance		300	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Ded	uction		0		
			Other Deduction	on		0		
Total Earnings		Rs. 15,892 /-	Total Deductio	ns		Rs. 4,793 /-		
		Net Salary:	Rs. 11,099 /-		•			
Recei	ved Rs. (In Words) Eleven Thousand	Ninety-Nine On	ly, by Bank of	Maharashtra.			
Checked by	Accounts Offic	er	Employee		Date:			
Balanace Leaves	CL : 6.5	FL:0	EL : 15	ML : 3.5	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Savita Sunil Raut

CLA

TΑ

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: 18 Holidays: 4 Paid Leaves: 8 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

 Washing Allowance other allowance
 60
 Union Fee
 0

 other allowance
 0
 Salary Deposit
 0

 Hospital Bill
 0
 0

 Late Mark Deduction
 0
 0

 Other Deduction
 0

 Total Earnings
 Rs. 15,592 / Total Deductions
 Rs. 4,793 /

200 LIC

240 Loan Installment

Net Salary: Rs. 10,799 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:7.5
 ML:13
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

P.F. Universal Account No: 100235629086

Month: April 2015

3,000

Mrs. Savita Sunil Raut			P.F. Universal Account No : 100235629086			
Employee Code	: b93		Bank Account/Cheque N	lo : 6002	9205330	
Designation	: Nurse		PF Account No.	: MH-1	14718/G1354	
Original Basic+Grade	Pay: Rs. 9,092 /-		No. of Days in Month	: 30		
Working Days: 18	Holidays: 4		Paid Leaves: 8	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amou	
Basic Pay		7,092	Provident Fund		1,59	
Grade Pay		2,000	Profession Tax		20	
Dearness Allowance		4,182	IT			
H.R.A.		1,818	Electricity and Water			
CLA		240	Loan Installment		3,00	
TA		200	LIC			
Washing Allowance		60	Union Fee			
other allowance		0	Salary Deposit			
			Hospital Bill			
			Late Mark Deduction			
			Other Deduction			
Total Earnings		Rs. 15,592 /-	Total Deductions		Rs. 4,793	
	'	Net Salary:	Rs. 10,799 /-	•		
Received R	s. (In Words) Ten Thousa	ınd Seven Hu	ndred Ninety-Nine Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 9 FL: 0 EL: 7.5 ML: 13 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Haseena Mehboob Shaikh P.F. Universal Account No: 100235518521 **Employee Code** : b95 Bank Account/Cheque No: 68003266485

No. of Days in Month

: 30

Designation : Nurse PF Account No. : MH-14718/G1356 Original Basic+Grade Pay: Rs. 9,092 /-

Holidays: 5 Working Days: 20.5 Paid Leaves: 3.5 Unpaid Leaves: 1 + 0

Earnings Deductions Amount **Amount Basic Pay** 6,856 Provident Fund 1,540 **Grade Pay** 1,933 Profession Tax 200 **Dearness Allowance** 4,043 IT 0 H.R.A. 1,757 **Electricity and Water CLA** 232 Loan Installment 3,000 1,021 TΑ 193 LIC **Washing Allowance** 58 Union Fee 0 other allowance 242 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 5,761 /-

Total Earnings Rs. 15,314 /- Total Deductions Net Salary: Rs. 9,553 /-

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

Checked by Accounts Officer Employee **CL:5** FL:0 ML:3 **SP:0** PL:0 **Balanace Leaves** EL: 12.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

haikh	P.F. Universal Account No	: 100235518521				
: b95	Bank Account/Cheque No : 68003266485					
: Nurse	PF Account No.	: MH-14718/G1356				
: Rs. 9,092 /-	No. of Days in Month	: 30				
Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 1 + 0				
Amount	Deductions	Amoun				
6,856	Provident Fund	1,540				
1,933	Profession Tax	200				
4,043	ІТ					
1,757	Electricity and Water					
232	Loan Installment	3,000				
193	LIC	1,021				
58	Union Fee					
242	Salary Deposit					
	Hospital Bill					
	Late Mark Deduction					
	Other Deduction					
Rs. 15,314 /-	Total Deductions	Rs. 5,761 /-				
Net Salary:	Rs. 9,553 /-					
Received Rs. (In Words) Nine Thousand Five Hundred Fifty-Three Only, by Bank of Maharashtra.						
	: b95 : Nurse : Rs. 9,092 /- Holidays: 5 Amount 6,856 1,933 4,043 1,757 232 193 58 242 Rs. 15,314 /- Net Salary:	Bank Account/Cheque No Nurse Rs. 9,092 /- Holidays: 5 Amount 6,856 Provident Fund Profession Tax IT 1,757 Electricity and Water Loan Installment LIC Union Fee 242 Salary Deposit Hospital Bill Late Mark Deduction Rs. 15,314 /- Net Salary: Rs. 9,553 /-				

Checked by Accounts Officer Employee **CL:5** EL: 12.5 **Balanace Leaves** FL:0 ML:3 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Ciil	•			WOIT	i. Apili 2013	
Mrs. Sonali Vinod Dixit (N	lahamuni)		P.F	. Universal Ac	count No	: 1002	235645724		
Employee Code	: b96		Ва	nk Account/Ch	eque No	6800	3264295		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1357		
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth :	30			
Working Days: 19.5	Holidays: 4		Pai	d Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,092	Pro	vident Fund				1,593	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		4,182	ΙT					0	
H.R.A.		1,818	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
TA		200	LIC	LIC			510		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit					0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,592 /-	Tot	al Deductions				Rs. 2,303 /-	
		Net Salary:	Rs.	13,289 /-					
Received Rs. (In	Words) Thirteer	n Thousand Two H	lund	lred Eigthy-Nine	Only, by B	ank of	Maharashtra		
Checked by	Accounts Office	r		Employee			Date:		
Balanace Leaves	CL : 6.5	FL:0		EL : 12.5	ML:14		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Checked by	Accounts Officer			Employee			Date:		
Received Rs. (Ir	Words) Thirteen The				Only, by E	Bank of	Maharashtra	1.	
Total Lamings		Net Salary:						113. 2,303 /-	
Total Earnings		Re 15 502 /-		tal Deductions				Rs. 2,303 /-	
				e Mark Deduction ner Deduction	n	0			
			Hospital Bill			0			
other allowance		U	Salary Deposit			0			
Washing Allowance			Union Fee			0			
TA		200						510	
CLA					Loan Installment			0	
H.R.A.	·			Electricity and Water			0		
Dearness Allowance		4,182			IT			0	
Grade Pay		Pro	ofession Tax				200		
Basic Pay		7,092						1,593	
Earnings		Amount	Dec	ductions				Amount	
Working Days: 19.5	Holidays: 4		Pai	d Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pag	y:Rs. 9,092 /-		No	. of Days in Mo	nth	: 30			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1357	•	
Employee Code	: b96		Ва	nk Account/Ch	eque No	: 6800	3264295		
Mrs. Sonali Vinod Dixit (Mahamuni)			P.F. Universal Account No : 100235645724						

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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

Mrs. Ashwini Pramod Jagtap (Korpad)				P.F. Universal Account No :					
Employee Code	: b97		Baı	nk Account/Ch	eque No	: 6800	3265108		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G13	58	
Original Basic+Grade Pay	: Rs. 9,092 /-		No.	of Days in Mo	nth :	30			
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves:	0 + 1.5	
Earnings		Amount Deductions						Α	mount
Basic Pay		6,737	Pro	vident Fund					1,513
Grade Pay	1,900			fession Tax					200
Dearness Allowance	3,973			ІТ					0
H.R.A.	1,727			Electricity and Water			0		
CLA	228			ın Installment			0		
TA		190	LIC						0
Washing Allowance		57	Salary Deposit				0		
other allowance		238	Hospital Bill			0			
			Late Mark Deduction		0				
			Oth	er Deduction					0
Total Earnings		Rs. 15,050 /-	Tot	al Deductions				Rs. 1	,713 /-
		Net Salary:	Rs.	13,337 /-					
Received Rs. (In W	ords) Thirteen Tho	usand Three H	lund	red Thirty-Sever	n Only, by	Bank	of Maharas	htra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 7.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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	of Days in Mo	nth	: 30			
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	1.5	
Earnings		Amount	De	ductions				Amount	
Basic Pay	6,737			vident Fund				1,513	
Grade Pay	1,900			ofession Tax				200	
Dearness Allowance	3,973			IT			0		
H.R.A.	1,727			Electricity and Water			0		
CLA	228			Loan Installment				0	
TA		190	LIC	LIC				O	
Washing Allowance		57	Salary Deposit				0		
other allowance		238	Но	Hospital Bill			0		
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,050 /-	Tot	tal Deductions				Rs. 1,713 /-	
		Net Salary:	Rs.	13,337 /-					
Received Rs. (In W	ords) Thirteen Thou	sand Three H	Hundred Thirty-Seven Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 7.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Varsha Rajaram Koli

Employee Code : b98

Bank Account/Cheque No : 68003263542

Designation : Nurse

P.F. Universal Account No : 100236039913

Bank Account/Cheque No : 68003263542

PF Account No. : MH-14718/G1359

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

Working Days: 14.5 Holidays: 5 Paid Leaves: 10.5 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 **CLA** 240 Loan Installment 2,500 1,081 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. 15,592 /- Total Deductions **Total Earnings** Rs. 5,374 /-

Net Salary: Rs. 10,218 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 15.5	ML : 4	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

SP:0

PL:0

Month: April 2015

Mrs. Varsha Rajaram Ko	i	P.F. Universal Account No : 100236039913				
Employee Code	: b98	Bank Account/Cheque No	o : 6800	3263542		
Designation	: Nurse	PF Account No.	: MH-	14718/G1359		
Original Basic+Grade Pag	/: Rs. 9,092 /-	No. of Days in Month : 30				
Working Days: 14.5	Holidays: 5	Paid Leaves: 10.5	Unpa	d Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	7,092	Provident Fund		1,593		
Grade Pay	2,000	Profession Tax		200		
Dearness Allowance	4,182	IT		0		
H.R.A.	1,818	Electricity and Water		0		
CLA	240	Loan Installment		2,500		
TA	200	LIC		1,081		
Washing Allowance	60	Union Fee		0		
other allowance	0	Salary Deposit		0		
		Hospital Bill		0		
		Late Mark Deduction		0		
		Other Deduction		0		
Total Earnings	Rs. 15,592 /-	Total Deductions		Rs. 5,374 /-		
Net Salary: Rs. 10,218 /-						
Received Rs. (In Words) Ten Thousand Two Hundred Eightteen Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee		Date:		

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FL:0

EL: 15.5

ML:4

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay	Slip	Month: April 2015			
Mrs. Seema Anil Wagh (A	adak)	P.F. Universal Account No : 100235629914				
Employee Code	: b99	Bank Account/Cheque No	: 68003263235			
Designation	: Staff Nurse	PF Account No. : MH-14718/G1360				
Original Basic+Grade Pay	: Rs. 10,369 /-	No. of Days in Month	: 30			
Working Days: 19.5	Holidays: 5	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,369	Provident Fund	1,800			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,770	IT	0			
H.R.A.	2,074	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	1,338			
Washing Allowance	60	Union Fee	0			
other allowance	250	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,963 /-	Total Deductions	Rs. 3,338 /-			
	Net Salary:	Rs. 14,625 /-				
Received Rs. (In	Words) Fourteen Thousand Six H	undred Twenty-Five Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL: 15.5

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 10.5

PL:0

SP:0

Mrs. Seema Anil Wagh (Aadak)			P.F. Universal Account No : 100235629914					
Employee Code	: b99		Ва	nk Account/Ch	eque No	: 6800	3263235	
Designation	: Staff Nurse		PF	Account No.		: MH -1	14718/G1360)
Original Basic+Grade Pay	Rs. 10,369 /-		No. of Days in Month : 30					
Working Days: 19.5	Holidays: 5		Pai	id Leaves: 5.5		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	IT					0
H.R.A.		2,074	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				1,338
Washing Allowance		60	Union Fee			0		
other allowance		250	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,963 /-	To	tal Deductions				Rs. 3,338 /-
		Net Salary:	Rs.	14,625 /-				
Received Rs. (In V	Vords) Fourteen Th	ousand Six H	und	red Twenty-Five	Only, by E	Bank of	f Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL: 15.5	ML: 10.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Asha Bhiwaji Kalbho	r		P.F. Universal Account No :					
Employee Code	: c10		Ba	nk Account/Ch	eque No	: 6800	3266860	
Designation	: Aya		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,567 /-		No	. of Days in Mo	nth	: 30		
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 -	+ O
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,067	Pro	vident Fund				0
Grade Pay		1,500	Pro	fession Tax				200
Dearness Allowance		4,861	ΙΤ					0
H.R.A.		2,113	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		150	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 18,191 /-	Tot	al Deductions				Rs. 200 /-
		Net Salary:	Rs.	17,991 /-	•			
Received Rs. (In W	ords) Seventeen Th	nousand Nine	Hun	dred Ninety-One	Only, by	Bank o	of Maharasht	ra.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7	FL:0		EL : 15.5	ML: 17.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Smt. Asha Bhiwaji Kalbhor			P.F. Universal Account No :					
Employee Code	: c10		Ва	nk Account/Ch	eque No	: 6800	3266860	
Designation	: Aya		PF	Account No.	;	:		
Original Basic+Grade Pay	Rs. 10,567 /-		No. of Days in Month : 30					
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,067	Pro	ovident Fund				0
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,861	ΙT					0
H.R.A.		2,113	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 18,191 /-	Tot	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	17,991 /-				
Received Rs. (In W	ords) Seventeen Th	ousand Nine	Hur	ndred Ninety-One	Only, by	Bank o	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:7	FL:0		EL : 15.5	ML: 17.5	_	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Smt. Janabai Madhukar Banchod P.F. Universal Account No : 100235523584
Employee Code : c12 Bank Account/Cheque No : 68003259398

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

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

Earnings Deductions Amount **Amount Basic Pay** 8,565 Provident Fund **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,630 IT 0 H.R.A. 2,013 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 17,208 /- Total Deductions

Net Salary: Rs. 17,008 /-

CL:8

Balanace Leaves

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

Checked by Accounts Officer Employee Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 26.5

SP:0

PL:0

Month: April 2015

Rs. 200 /-

Smt. Janabai Madhukar E	anchod	P.F. Universal Account No : 100235523584			
Employee Code	: c12	Bank Account/Cheque No	o : 6800	3259398	
Designation	: Aya	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 10,065 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpa	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	8,565	Provident Fund		0	
Grade Pay	1,500	Profession Tax		200	
Dearness Allowance	4,630	IT		0	
H.R.A.	2,013	Electricity and Water		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. 17,208 /-	Total Deductions		Rs. 200 /-	
	Net Salary:	Rs. 17,008 /-	ļ		
Receive	d Rs. (In Words) Seventeen Thou	sand Eight Only, by Bank of	Maharas	shtra.	
Checked by	Accounts Officer	Employee		Date:	

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FL:9

EL: 15

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı uy	Onp	month. April 2010
Mrs. Vijaya Shamrao Nika	am	P.F. Universal Account N	lo : 100235673849
Employee Code	: c15	Bank Account/Cheque N	o : 68003266804
Designation	: Aya	PF Account No.	: MH-14718/G1152
Original Basic+Grade Pay	∕: Rs. 9,564 /-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 4	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,064	Provident Fund	1,676
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,399	ІТ	0
H.R.A.	1,913	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	148
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,376 /-	Total Deductions	Rs. 2,024 /-
	Net Salary:	Rs. 14,352 /-	
Received Rs. (In	Words) Fourteen Thousand Three	Hundred Fifty-Two Only, by	/ Bank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15.5

Accounts Officer

CL: 5.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 16.5

Date:

SP:0

PL:0

8,064	Bank Account/C PF Account No. No. of Days in M Paid Leaves: 5.5 Deductions	:		718/G1152	
8,064	No. of Days in M Paid Leaves: 5.5 Deductions	-	: 30		
8,064	Paid Leaves: 5.5 Deductions	onth :		eaves: 0 +	
8,064	Deductions		Unpaid L	eaves: 0 +	
8,064				_cuvcs. v T	0
ŕ	Dravidant Fund				Amoun
1 500	Provident Fund				1,676
1,500	Profession Tax				200
4,399	IT				C
1,913	Electricity and Wa	ter			C
240	Loan Installment				C
200	LIC				148
60	Union Fee				C
0	Salary Deposit				(
	Hospital Bill				C
	Late Mark Deducti	on			C
	Other Deduction				0
Rs. 16,376 /-	Total Deductions				Rs. 2,024 /-
Net Salary:	Rs. 14,352 /-				
Thousand Three	Hundred Fifty-Two	Only, by B	ank of M	aharashtra	l.
	Employee		Da	te:	
	EL : 15.5				
- 1	1,913 240 200 60 0 Rs. 16,376 /-	240 Loan Installment 200 LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 16,376 /- Total Deductions Net Salary: Rs. 14,352 /-	1,913 Electricity and Water Loan Installment LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 16,376 /- Total Deductions Net Salary: Rs. 14,352 /- Thousand Three Hundred Fifty-Two Only, by E	1,913 Electricity and Water 240 Loan Installment LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 16,376 /- Total Deductions Net Salary: Rs. 14,352 /- Thousand Three Hundred Fifty-Two Only, by Bank of Mark 200 Loan Installment Loan	1,913 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 16,376 /- Total Deductions Net Salary: Rs. 14,352 /- Thousand Three Hundred Fifty-Two Only, by Bank of Maharashtra

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Ciip			
Mrs. Vaishali Suresh Tup	е		P.F. Universal	Account No	: 10023566918	37
Employee Code	: c16		Bank Account	/Cheque No	: 68003266600	
Designation	: Aya		PF Account No	0.	: MH-14718/G1	153
Original Basic+Grade Pag	/ : 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			0
H.R.A.		1,858	Electricity and \	Vater		0
CLA		240	Loan Installmen	nt		0
TA		200	LIC			0
Washing Allowance		60	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Dedu	ction		0
			Other Deduction	n		0
Total Earnings		Rs. 15,923 /-	Total Deduction	s		Rs. 1,828 /-
		Net Salary:	Rs. 14,095 /-			
Received	Rs. (In Words)	Fourteen Thousan	d Ninety-Five On	ly, by Bank o	f Maharashtra.	
Checked by	Accounts Office	er	Employee		Date:	
Balanace Leaves	CL:7	FL:0	EL: 15.5	ML: 8.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Vaishali Suresh Tupe			P.F. Universal Account No : 100235669187					
Employee Code	: c16		Ва	nk Account/Ch	eque No	: 6800	3266600	
Designation	: Aya		PF	Account No.	;	: MH-1	4718/G1153	}
Original Basic+Grade Pay:	Rs. 9,291 /-		No	of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,891	Pro	vident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ctricity and Wate	er			C
CLA		240	Lo	an Installment				C
ТА		200	LIC	;				C
Washing Allowance		60	Un	ion Fee				C
other allowance		0	Sal	ary Deposit				(
			Но	spital Bill				C
			Lat	e Mark Deductio	n			C
			Otł	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 1,828 /-
		Net Salary:	Rs.	14,095 /-	•			
Received R	s. (In Words) Fourt	een Thousand	d Ni	nety-Five Only, b	y Bank of	Mahar	ashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:7	FL:0		EL : 15.5	ML: 8.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sanjeevani Daniyal Masy P.F. Universal Account No: 100235623627 **Employee Code** : c17 Bank Account/Cheque No: 68003265324

Designation : Aya PF Account No. : MH-14718/G1155

Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month Holidays: 4 Working Days: 19 Paid Leaves: 7 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water 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

Rs. 15,923 /- Total Deductions **Total Earnings** Net Salary: Rs. 9,858 /-

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

Checked by Accounts Officer Employee Date: CL:6 FL:0 EL: 15 ML: 5.5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

: 30

Month: April 2015

Rs. 6,065 /-

Mrs. Sanjeevani Daniy	val Masy	P.F. Universal Account	No : 100235623627
Employee Code	: c17	Bank Account/Cheque N	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: 19	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,891	Provident Fund	1,628
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	IT	
H.R.A.	1,858	Electricity and Water	
CLA	240	Loan Installment	4,000
TA	200	LIC	237
Washing Allowance	60	Union Fee	
other allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 6,065 /
	Net Salary:	Rs. 9,858 /-	
Received R	s. (In Words) Nine Thousand Eight H	undred Fifty-Eight Only, by	Bank of Maharashtra.

Checked by Accounts Officer Employee **Balanace Leaves CL:6** FL:0 EL: 15 ML: 5.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Kamleshkumari Bavanna Bagalkoti			P.F. Universal Account No : 100235534716					
Employee Code	: c18		Ва	nk Account/Ch	eque No	: 6800	3263280	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1156	;
Original Basic+Grade Pay	Rs. 9,291 /-		No	of Days in Mo	nth	: 30		
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 1.5	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,496	Pro	vident Fund				1,546
Grade Pay		1,330	Pro	ofession Tax				200
Dearness Allowance		4,060	ΙΤ					0
H.R.A.		1,765	Ele	ctricity and Wate	er			0
CLA		228	Loa	an Installment				3,000
TA		190	LIC	;				0
Washing Allowance		57	Sal	ary Deposit				0
other allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,126 /-	Tot	tal Deductions				Rs. 4,746 /-
		Net Salary:	Rs.	10,380 /-				
Received Rs.	(In Words) Ten Tho	usand Three	Hun	dred Eigthy Only	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:5	FL:0		EL : 12.5	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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

Mrs. Kamleshkumari E	Mrs. Kamieshkumari Bavanna Bagaikoti			P.F. Universal Account No : 100235534716			
Employee Code	: c18		Bank Account/Cheque No	: 6800	3263280		
Designation	: Aya		PF Account No.	: MH-1	14718/G1156		
Original Basic+Grade F	Pay: Rs. 9,291 /-		No. of Days in Month : 30				
Working Days: 22.5	Holidays: 5		Paid Leaves: 1	Unpai	id Leaves: 1.5 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		7,496	Provident Fund		1,546		
Grade Pay		1,330	Profession Tax		200		
Dearness Allowance		4,060	IT		0		
H.R.A.		1,765	Electricity and Water		0		
CLA		228	Loan Installment		3,000		
TA		190	LIC		0		
Washing Allowance		57	Salary Deposit		0		
other allowance		o	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 15,126 /-	Total Deductions		Rs. 4,746 /-		
	•	Net Salary: I	Rs. 10,380 /-	•			
Received	Rs. (In Words) Ten Thou	usand Three H	Hundred Eigthy Only, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 12.5

ML:4

SP:0

PL:0

FL:0

CL:5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Jayashree Suresh Pawar
P.F. Universal Account No : 100235525591
Employee Code : c19
Bank Account/Cheque No : 68003266098

Designation : Aya PF Account No. : MH-14718/G1158

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

Working Days: 22 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 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. 1,828 /-

Total Earnings Rs. 15,923 /- Total Deductions

Net Salary: Rs. 14,095 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6
 FL: 0
 EL: 15
 ML: 26.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Jayashree Suresh Pawar		P.F. Universal Account No : 100235525591			
Employee Code	: c19	Bank Account/Cheque No : 68003266098			
Designation	: Aya	PF Account No.	: MH-14718/G1158		
Original Basic+Grade Pa	ny: Rs. 9,291 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amou	nt Deductions	Amount		
Basic Pay	7,8	91 Provident Fund	1,628		
Grade Pay	1,4	00 Profession Tax	200		
Dearness Allowance	4,2	74 IT	0		
H.R.A.	1,8	58 Electricity and Water	0		
CLA	2	40 Loan Installment	0		
TA	2	DO LIC	0		
Washing Allowance		00 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 Salar	y: Rs. 14,095 /-	•		
Receive	d Rs. (In Words) Fourteen Thous	and Ninety-Five Only, by Bank	of Maharashtra.		
Checked by	Accounts Officer	Employee	Date:		

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 6 FL: 0 EL: 15 ML: 26.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Smt. Mandakini Baban Dhawale P.F. Universal Account No: 100235553618 **Employee Code** : c20 Bank Account/Cheque No: 68003265017

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

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

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

Deductions **Earnings** Amount **Amount Basic Pay** 7.891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 116 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 15,923 /- Total Deductions Net Salary: Rs. 10,979 /-

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

Checked by Accounts Officer Employee **CL:8** FL:0 EL: 15 ML:5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 4,944 /-

0

0

0

Smt. Mandakini Baban Dhawale P.F. Universal Account No: 100235553618 **Employee Code** : c20 Bank Account/Cheque No: 68003265017 PF Account No. Designation : Aya : MH-14718/G1160 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month Working Days: 24 Holidavs: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.891 **Provident Fund** 1,628 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 116 **Washing Allowance** 60 Union Fee 0

Late Mark Deduction Other Deduction Rs. 15.923 /- Total Deductions Rs. 4.944 /-**Total Earnings**

0 Salary Deposit

Hospital Bill

Net Salary: Rs. 10,979 /-

other allowance

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

Received No. (in Words) Ten Thousand Nine Hundred Geventy-Nine Only, by Bank of Manarashira.									
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:8	FL:0	EL : 15	ML : 5	SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	p			Month	n: April 2015	
Smt. Mangal Mahadev Mhaske			P.F. Universal Account No : 100235553995						
Employee Code : c22			Bank Account/Cheque No : 68003265073						
Designation	: Aya		PF Account No. : MH-14718/G1171						
Original Basic+Grade Pay: Rs. 9,124 /-			No. of Days in Month : 30						
Working Days: 24	Holidays: 4		Pai	id Leaves: 2		Unpaid	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Pro	ovident Fund				1,599	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,197	IT					0	
H.R.A.		1,825	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				958	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit	sit		0		
			Hospital Bill				0		
			Late Mark Deduction		0				
			Other Deduction		0				
Total Earnings		Rs. 15,646 /-	6 /- Total Deductions Rs. 5			Rs. 5,757 /-			
		Net Salary:	Rs	. 9,889 /-					
Received Rs. (Ir	Words) Nine Thous	sand Eight Hu	ndr	ed Eigthy-Nine C	nly, by Ba	ank of N	laharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:7	FL:0		EL : 15	ML : 7		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Smt. Mangal Mahadev Mhaske			P.F. Universal Account No : 100235553995						
Employee Code : c22			Bank Account/Cheque No : 68003265073						
Designation	: Aya		PF Account No. : MH-14718/G1171						
Original Basic+Grade Pay: Rs. 9,124 /-			No. of Days in Month : 30						
Working Days: 24	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		7,724	Pro	ovident Fund				1,599	
Grade Pay	1,400			Profession Tax				200	
Dearness Allowance	4,197			IT			0		
H.R.A.	1,825			Electricity and Water			0		
CLA	240		Lo	Loan Installment			3,000		
TA	200 60			LIC Union Fee			958 0		
Washing Allowance									
other allowance	0		Salary Deposit		0				
			Но	Hospital Bill Late Mark Deduction		0 0			
			Lat						
			Otl	Other Deduction		0			
Total Earnings	Rs. 15,646 /-			Total Deductions			Rs. 5,757 /-		
		Net Salary:	Rs	. 9,889 /-					
Received Rs. (In	Words) Nine Thous	sand Eight Hu	ndr	ed Eigthy-Nine C	nly, by Ba	ank of I	Maharashtra.		
Checked by	Checked by Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7	FL:0		EL : 15	ML:7		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Mangala Manohar Gaikwad P.F. Universal Account No: 100235553982 **Employee Code** : c23 Bank Account/Cheque No: 68003266441

No. of Days in Month

: 30

Designation : Aya PF Account No. : MH-14718/G1162

Original Basic+Grade Pay: Rs. 9,291 /-Working Days: 21 Holidays: 6 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 7.891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 234 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 15,923 /- Total Deductions Net Salary: Rs. 13,861 /-

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

Checked by Accounts Officer Employee **CL:2** FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 15 ML:4

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 2,062 /-

0

0

0

Mrs. Mangala Manohar Gaikwad P.F. Universal Account No: 100235553982 **Employee Code** : c23 Bank Account/Cheque No: 68003266441 Designation : Aya PF Account No. : MH-14718/G1162 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month Working Days: 21 Holidavs: 6 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 7.891 **Provident Fund** 1,628 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 0 1,858 Electricity and Water CLA 240 Loan Installment 0

TA 200 LIC

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

Other Deduction Rs. 15.923 /- Total Deductions Rs. 2.062 /-**Total Earnings**

Net Salary: Rs. 13,861 /-Received Rs. (In Words) Thirteen Thousand Eight Hundred Sixty-One Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee **Balanace Leaves CL:2** FL:0 EL: 15 ML:4 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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

Employee Code : c24 Bank Account/Cheque No : 68003264262
Designation : Aya PF Account No. : MH-14718/G1172

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

Working Days: 23 Holidays: 4 Paid Leaves: 3 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 3,000 TΑ 200 LIC 255 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,923 /- Total Deductions **Total Earnings** Rs. 5,083 /-

Net Salary: Rs. 10,840 /-

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:7	FL:0	EL : 15	ML: 20.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Parvati Mahadev	Lakade	P.F. Universal Account	No : 100235582767		
Employee Code	: c24	Bank Account/Cheque No : 68003264262			
Designation	: Aya	PF Account No.	: MH-14718/G1172		
Original Basic+Grade	Pay: Rs. 9,291 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	7,891	Provident Fund	1,628		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,274	IT			
H.R.A.	1,858	Electricity and Water			
CLA	240	Loan Installment	3,000		
TA	200	LIC	255		
Washing Allowance	60	Union Fee			
other allowance	0	Salary Deposit			
		Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 5,083 /		
	Net Salary:	Rs. 10,840 /-			
Received	Rs. (In Words) Ten Thousand Eight	Hundred Fourty Only, by Ba	nk of Maharashtra.		

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:15
 ML:20.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Sharda Suresh Bans	ode	P.F. Universal Account N	o : 100235634485		
Employee Code	: c27	Bank Account/Cheque No : 68003258792			
Designation	: Aya	PF Account No.	: MH-14718/G1181		
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month	: 30		
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,724	Provident Fund	1,599		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,197	IT	0		
H.R.A.	1,825	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	551		
Washing Allowance	60	Salary Deposit	0		
other allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 2,350 /-		
	Net Salary:	Rs. 13,296 /-			

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

Accounts Officer Date: Checked by Employee **Balanace Leaves** CL: 2.5 FL:0 EL: 13 ML:3 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Sharda Suresh Ban	sode		P.F	. Universal Ac	count No	: 1002	235634485	
Employee Code	: c27		Ва	nk Account/Ch	eque No	: 6800	3258792	
Designation	: Aya		PF	Account No.	;	: MH- 1	4718/G1181	
Original Basic+Grade Pay	/: Rs. 9,124 /-		No	. of Days in Mo	nth	: 30		
Working Days: 20	Holidays: 5		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,724	Pro	vident Fund				1,599
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,197	IT					0
H.R.A.		1,825	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				551
Washing Allowance		60	Sal	ary Deposit				0
other allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 2,350 /-
		Net Salary:	Rs.	13,296 /-				
Received Rs. (I	n Words) Thirteen Th	ousand Two I	Hun	dred Ninety-Six (Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 13	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015
Smt. Pushpa Shashikant Sali P.F. Universal Account No : 100235592955

Employee Code : c32 Bank Account/Cheque No : 68003264400

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

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

Working Days: 16 Holidays: 3 Paid Leaves: 8 Unpaid Leaves: 3 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 6.823 Provident Fund 1,416 **Grade Pay** 1,260 Profession Tax 200 **Dearness Allowance** 3.718 IT 0 H.R.A. 1,616 Electricity and Water **CLA** 216 Loan Installment 5,000 TA 180 LIC 1,251 **Washing Allowance** 54 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 13,867 /- Total Deductions Rs. 7,867 /-

Net Salary: Rs. 6,000 /-

Smt. Pushpa Shashikant Sali

Received Rs. (In Words) Six Thousand 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: April 2015

P.F. Universal Account No: 100235592955

0

Bank Account/Cheque No: 68003264400 **Employee Code** : c32 Designation : Ava PF Account No. : MH-14718/G1196 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 30 Working Days: 16 Holidays: 3 Paid Leaves: 8 Unpaid Leaves: 3 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.823 Provident Fund 1,416 **Grade Pay** 1.260 Profession Tax 200 **Dearness Allowance** 3.718 IT 0 H.R.A. 1,616 Electricity and Water 0 CLA 216 Loan Installment 5,000 TA 180 LIC 1,251 **Washing Allowance** 54 Salary Deposit 0 other allowance Hospital Bill 0

Total Earnings Rs. 13,867 /- Total Deduction 0

Rs. 13,867 /- Total Deductions Rs. 7,867 /-

Net Salary: Rs. 6,000 /-

Late Mark Deduction

Received Rs. (In Words) Six Thousand 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 Pay Slip

P.F. Universal Account No: 100235570431

Mrs. Nanda Kumar Awale

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Month: April 2015

0

0

0

0

Rs. 5,385 /-

Employee Code	: c33		Bank Account/Cheque I	No : 68003265947	
Designation	: Aya		PF Account No.	: MH-14718/G1197	
Original Basic+Grade I	Pay: Rs. 8,981 /-		No. of Days in Month	: 30	
Working Days: 22	Holidays: 4		Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount
Basic Pay		7,581	Provident Fund		1,573
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		4,131	IT		0
H.R.A.		1,796	Electricity and Water		0
CLA		240	Loan Installment		3,000
TA		200	LIC		612

60 Union Fee

Salary Deposit

Other Deduction

Late Mark Deduction

Hospital Bill

Net Salary: Rs. 10,023 /-

Rs. 15,408 /- Total Deductions

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:5	FL:0	EL : 15	ML: 5.5	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Pay Slip Month: April 2015

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

∣ Mrs. Nanda Kumar Aw	ale		P.F. Universal Account	: No : 100	235570431
Employee Code	: c33		Bank Account/Cheque	No : 6800	3265947
Designation	: Aya		PF Account No.	: MH-	14718/G1197
Original Basic+Grade F	ay: Rs. 8,981 /-		No. of Days in Month	: 30	
Working Days: 22	Holidays: 4		Paid Leaves: 4	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,581	Provident Fund		1,573
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		4,131	IT		0
H.R.A.		1,796	Electricity and Water		0
CLA		240	Loan Installment		3,000
TA		200	LIC		612
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs	. 15,408 /-	Total Deductions		Rs. 5,385 /-
	Ne	et Salary: F	Rs. 10,023 /-	•	
Rece	ived Rs. (In Words) Ten The	ousand Two	enty-Three Only, by Bank	of Mahara	shtra.
Checked by	Accounts Officer		Employee		Date:

EL: 15

ML: 5.5

SP:0

PL:0

FL:0

CL:5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manda Bhalchandra Jagtap
P.F. Universal Account No : 100235553486
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

Holidays: 4 Working Days: 23.5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,065 IT 0 H.R.A. 1,767 **Electricity and Water CLA** 240 Loan Installment 2,500 TΑ 200 LIC 242 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 4,490 /-

Total Earnings Rs. 15,169 /- Total Deductions

Net Salary: Rs. 10,679 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Manda Bhalchandra	Jagtap	P.F. Universal Account No	: 100235553486
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: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	ІТ	
H.R.A.	1,767	Electricity and Water	
CLA	240	Loan Installment	2,500
TA	200	LIC	242
Washing Allowance	60	Union Fee	
other allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	C
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 4,490 /
	Net Salary:	Rs. 10,679 /-	
Received Rs. (I	n Words) Ten Thousand Six Hund	lred Seventy-Nine Only, by Ba	nk of Maharashtra.

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Sangita Shashikant Thombre P.F. Universal Account No: **Employee Code** : c35 Bank Account/Cheque No: 68003264375

PF Account No.

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

: Aya

Designation

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

Amount Deductions **Earnings Amount Basic Pay** 7.437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax **Dearness Allowance** 4.065 IT 0 H.R.A. 1,767 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 288 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15,169 /- Total Deductions Rs. 1,836 /-

Net Salary: Rs. 13,333 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

0

0

0

0

0

0

: MH-14718/G1234

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: 26 Holidavs: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.437 **Provident Fund** 1,548 **Grade Pav** 1.400 Profession Tax 0

Dearness Allowance 4.065 IT H.R.A. 1,767 Electricity and Water CLA 240 Loan Installment TA 200 LIC 288 60 Union Fee **Washing Allowance**

other allowance 0 | Salary Deposit **Hospital Bill Late Mark Deduction**

Other Deduction Rs. 15.169 /- Total Deductions Rs. 1.836 /-**Total Earnings**

Net Salary: Rs. 13,333 /-

Received Rs. (In Words) Thirteen Thousand Three Hundred Thirty-Three 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

Mrs. Nalini Vijay Vairal		P.F. Universal Account No	: 100235569681
Employee Code	: c36	Bank Account/Cheque No	: 68003266815
Designation	: Aya	PF Account No.	: MH-14718/G1177
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,581	Provident Fund	1,573
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,131	IT	0
H.R.A.	1,796	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	143
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 6,916 /-
	Net Salary:	Rs. 8,492 /-	

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:12

Accounts Officer

CL:7

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML:4

Date:

SP:0

PL:0

Mrs. Nalini Vijay Vairal			P.F. Univers	al Account N	lo : 100	235569681	
Employee Code	: c36		Bank Accou	nt/Cheque N	o : 6800	3266815	
Designation	: Aya		PF Account	No.	: MH-1	14718/G117	7
Original Basic+Grade Page 1	ay:Rs. 8,981 /-		No. of Days	in Month	: 30		
Working Days: 21	Holidays: 4		Paid Leaves:	5	Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,581	Provident Fur	nd			1,573
Grade Pay		1,400	Profession Ta	x			200
Dearness Allowance		4,131	IT				0
H.R.A.		1,796	Electricity and	d Water			0
CLA		240	Loan Installm	ent			5,000
TA		200	LIC				143
Washing Allowance		60	Union Fee				O
other allowance		0	Salary Deposi	t			0
			Hospital Bill				O
			Late Mark Dec	duction			O
			Other Deducti	ion			0
Total Earnings		Rs. 15,408 /-	Total Deduction	ons			Rs. 6,916 /-
<u>-</u>	L	Net Salary:	Rs. 8,492 /-		1		
Received Rs.	(In Words) Eight Th			Γwo Only, by	Bank of I	Maharashtra.	ı
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:7	FL:0	EL : 12	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	ı ay	Olip	Month. April 2013
Mrs. Shaila Prakash Pethk	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 Pay	: Rs. 8,837 /-	No. of Days in Month	: 30
Working Days: 15.5	Holidays: 5	Paid Leaves: 9.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,269 /-	Total Deductions	Rs. 1,748 /-
	Net Salary:	Rs. 13,521 /-	
Received Rs. (In V	Vords) Thirteen Thousand Five H	undred Twenty-One Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL:8

FL:0

CL: 6.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 44.5

Month: April 2015

PL:0

SP:0

Mrs. Shaila Prakash Peth	kar		P.F	. Universal Ac	count No	:		
Employee Code	: c37		Ва	nk Account/Ch	eque No	: 6800	3264353	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1216	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	of Days in Mo	nth	: 30		
Working Days: 15.5	Holidays: 5		Pai	d Leaves: 9.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,437	Pro	vident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		100	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,269 /-	Tot	tal Deductions				Rs. 1,748 /-
	1	Net Salary:	Rs.	13,521 /-	-			
Received Rs. (In	Words) Thirteen Tho	ousand Five H	und	red Twenty-One	Only, by E	Bank o	f Maharashtra	l.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 6.5	FL:0		EL : 8	ML: 44.5		SP:0	PL:0
			_					

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Muktabai Shivaji Khaire P.F. Universal Account No : 100235567534
Employee Code : c38 Bank Account/Cheque No : 68003263202

Designation : Aya PF Account No. : MH-14718/G1219

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

Working Days: 21.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,065 | IT 0 H.R.A. 1,767 **Electricity and Water** 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

Net Salary: Rs. 13,271 /-

Total Earnings

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5.5
 FL:0
 EL:15
 ML:73
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Rs. 15,169 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 1,898 /-

Mrs. Muktabai Shivaji	Khaire	P.F. Universal Account N	lo : 100235567534		
Employee Code	: c38	Bank Account/Cheque No : 68003263202			
Designation	: Aya	PF Account No.	: MH-14718/G1219		
Original Basic+Grade	Pay: Rs. 8,837 /-	No. of Days in Month	: 30		
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	7,437	Provident Fund	1,548		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,065	ІТ			
H.R.A.	1,767	Electricity and Water			
CLA	240	Loan Installment			
TA	200	LIC	150		
Washing Allowance	60	Union Fee			
other allowance	0	Salary Deposit			
		Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 1,898 /-		
	Net Salary:	Rs. 13,271 /-			
Received Rs.	(In Words) Thirteen Thousand Two H	undred Seventy-One Only, b	y Bank of Maharashtra.		
<u> </u>					

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 5.5 FL: 0 EL: 15 ML: 73 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anuradha Dattatray Jadhav P.F. Universal Account No: 100235481579 **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: 21.5 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 1.5

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 3,000 TΑ 190 LIC **Washing Allowance** 57 Union Fee 0 other allowance 95 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Rs. 14,506 /- Total Deductions **Total Earnings** Net Salary: Rs. 9,835 /-

Accounts Officer

CL:8

Checked by

Balanace Leaves

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

> Date: **SP:0**

PL:0

ML: 41

Month: April 2015

Rs. 4,671 /-

Mrs. Anuradha Dattatra	y Jadhav	P.F. Universal Account	No : 100235481579		
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: 21.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 1.5		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,065	Provident Fund	1,471		
Grade Pay	1,330	Profession Tax	200		
Dearness Allowance	3,862	IT	0		
H.R.A.	1,679	Electricity and Water	0		
CLA	228	Loan Installment	3,000		
TA	190	LIC	0		
Washing Allowance	57	Union Fee	0		
other allowance	95	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,506 /-	Total Deductions	Rs. 4,671 /-		
	Net Salary:	Rs. 9,835 /-			
Received Rs	(In Words) Nine Thousand Eight Ho	undred Thirty-Five Only, by	Bank of Maharashtra.		

FL:0

Employee

EL: 15

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ketaki Kiran Veer
P.F. Universal Account No: 100235538099

Employee Code: c40
Bank Account/Cheque No: 68003264239

Designation: Aya
PF Account No: : MH-14718/G1220

Original Basic+Grade Pay: Ps. 8 837 /-

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

Working Days: 25.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 7,437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,065 IT 0 H.R.A. 1,767 **Electricity and Water CLA** 240 Loan Installment 3,500 TΑ 200 LIC 447 **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. 15,319 /- Total Deductions Rs. 5,695 /-

Net Salary: Rs. 9,624 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Ketaki Kiran Veer		P.F. Universal Account No : 100235538099			
Employee Code	: c40	Bank Account/Cheque No : 68003264239			
Designation	: Aya	PF Account No.	: MH-14718/G1220		
Original Basic+Grade Pa	y: Rs. 8,837 /-	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	7,437	Provident Fund	1,548		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,065	IT	O		
H.R.A.	1,767	Electricity and Water	O		
CLA	240	Loan Installment	3,500		
TA	200	LIC	447		
Washing Allowance	60	Union Fee	O		
other allowance	150	Salary Deposit	O		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,319 /-	Total Deductions	Rs. 5,695 /-		
	Net Salary:	Rs. 9,624 /-	•		
Received Rs.	(In Words) Nine Thousand Six Hun	dred Twenty-Four Only, by	Bank of Maharashtra.		

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ					
Smt. Yashmin Amin Khan				P.F. Universal Account No : 100235676177					
Employee Code	: c42		Bank Account/Cheque No : 68003265028						
Designation	: Aya		PF Account No. : MH-14718/G1218						
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth :	30			
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	1.5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,065	Pro	ovident Fund				1,471	
Grade Pay		1,330	Pro	ofession Tax				200	
Dearness Allowance		3,862	IT					0	
H.R.A.		1,679	Electricity and Water			0			
CLA		228	Loan Installment				4,000		
TA		190	LIC				0		
Washing Allowance		57	Union Fee				0		
other allowance		0	Salary Deposit					0	
			Hospital Bill		O		0		
			Late Mark Deduction			0			
			Otl	ner Deduction		0			
Total Earnings		Rs. 14,411 /-	To	tal Deductions				Rs. 5,671 /-	
		Net Salary:	Rs	. 8,740 /-					
Received Rs. (In Words) Eight Tho	ousand Seven	Hu	ndred Fourty On	ly, by Banl	k of Ma	aharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0.5	FL:0	EL:14 ML:9 SP:0			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Smt. Yashmin Amin Khan			P.F. Universal Account No : 100235676177						
Employee Code	: c42		Bank Account/Cheque No : 68003265028						
Designation	: Aya		PF Account No. : MH-14718/G12						
Original Basic+Grade Pay	: Rs. 8,837 /-		No	. of Days in Mo	nth	: 30			
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	1.5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,065	Pro	vident Fund				1,471	
Grade Pay		1,330	Pro	ofession Tax				200	
Dearness Allowance		3,862	IT					C	
H.R.A.		1,679	Ele	Electricity and Water			0		
CLA		228	Lo	Loan Installment			4,000		
TA		190	LIC					0	
Washing Allowance		57	Union Fee					0	
other allowance		0	Salary Deposit				C		
			Но	Hospital Bill					
			Lat	e Mark Deductio	n				
			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: 0.5	FL:0		EL:14	ML:9		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: April 2015 Mrs. Manda Baban Shedge P.F. Universal Account No: 100244558640

Employee Code Bank Account/Cheque No: 68003265313 : c44 Designation : Aya PF Account No. : MH-26567/G2053

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

Working Days: 21 Holidays: 9 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 7.294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3.999 IT 0 H.R.A. 1,739 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 316 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,932 /- Total Deductions Rs. 5,039 /-

Net Salary: Rs. 9,893 /-

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

Accounts Officer Employee Checked by **Balanace Leaves CL:9** FL:0 EL: 15 ML:8 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Manda Baban Shedge P.F. Universal Account No: 100244558640 **Employee Code** Bank Account/Cheque No: 68003265313 : c44 Designation : Aya PF Account No. : MH-26567/G2053 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Working Days: 21 Holidays: 9 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.294 Provident Fund 1,523 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 3.999 IT 0 H.R.A. 1,739 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 316 **Washing Allowance** 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,932 /- Total Deductions **Total Earnings** Rs. 5,039 /-Net Salary: Rs. 9,893 /-

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

FL:0

CL:9

Balanace Leaves

EL: 15

ML:8

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠	۲				/ (p 2010
Smt. Vandana Sunil Palka	r		P.F. Universal Account No : 100235670070					
Employee Code	: c46		Ва	nk Account/Ch	eque No	: 6800	3263304	
Designation	: Aya		PF Account No. : MH-14718/G1270					0
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21.5	Holidays: 5		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 -	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,294	Pro	ovident Fund				1,523
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		3,999	IT					0
H.R.A.		1,739	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion 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. 14,932 /-	То	tal Deductions				Rs. 1,723 /-
		Net Salary:	Rs.	13,209 /-				
Received Rs.	(In Words) Thirteen	Thousand Tw	οН	lundred Nine Onl	y, by Banl	c of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5.5	FL:0		EL: 15	ML:6		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Smt. Vandana Sunil Palkar			P.F. Universal Account No : 100235670070						
Employee Code	: c46		Bank Account/Cheque No : 68003263304						
Designation	: Aya		PF Account No. : MH-14718/G1270)	
Original Basic+Grade Pa	ay: Rs. 8,694 /-		No.	of Days in Mo	nth	: 30			
Working Days: 21.5	Holidays: 5		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	luctions				Amoun	
Basic Pay		7,294	Pro	vident Fund				1,523	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		3,999	ΙΤ					C	
H.R.A.		1,739	Ele	Electricity and Water			0		
CLA		240	Loan Installment			0			
TA		200	LIC				0		
Washing Allowance		60	Union Fee				0		
other allowance		0	Sala	ary Deposit				(
			Hos	spital Bill				(
			Late	e Mark Deductio	n			(
			Oth	er Deduction				C	
Total Earnings		Rs. 14,932 /-	Tot	al Deductions				Rs. 1,723 /-	
		Net Salary:	Rs.	13,209 /-					
Received R	s. (In Words) Thirteen	Thousand Tw	/o H	undred Nine Onl	y, by Banl	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5.5	FL:0		EL : 15	ML:6		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Smt. Hema Sanjay Ghute P.F. Universal Account No : 100358437339
Employee Code : c47 Bank Account/Cheque No : 68003263268

Month: April 2015

0

0

0

0

Designation : Aya PF Account No. : MH-14718/G1284

Original Basic+Grade Pay: Rs. 8,158 /- No. of Days in Month : 30

Working Days: 21.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,858	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	ІТ	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,043 /-	Total Deductions	Rs. 4,629 /-

Net Salary: Rs. 9,414 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7.5
 FL: 0
 EL: 15
 ML: 5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Smt. Hema Sanjay Ghute P.F. Universal Account No: 100358437339 **Employee Code** Bank Account/Cheque No: 68003263268 : c47 Designation : Aya PF Account No. : MH-14718/G1284 Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 30 Working Days: 21.5 Holidays: 7 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.858 Provident Fund 1,429 1,300 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 Electricity and Water 0 CLA 240 Loan Installment 3,000

TA 200 LIC

Washing Allowance

other allowance

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Total Earnings Rs. 14,043 /- Total Deduction 0

Rs. 4,629 /-

Net Salary: Rs. 9,414 /
Received Rs. (In Words) Nine Thousand Four Hundred Fourteen Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7.5
 FL:0
 EL:15
 ML:5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Kavita Dilip Pandit

H.R.A.

Balanace Leaves

CLA

Employee Code : c49 Bank Account/Cheque No: 68003266928 Designation PF Account No. : MH-14718/G1291 : Aya Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30 Working Days: 21 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3.868 IT 0

Electricity and Water

240 Loan Installment

TA 200 LIC 295 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,558 /- Total Deductions Rs. 6,968 /-Net Salary: Rs. 7,590 /-

1,682

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7.5
 FL:0
 EL:15
 ML:16.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 16.5

SP:0

PL:0

P.F. Universal Account No : 100235537072

Month: April 2015

5,000

Mrs. Kavita Dilip Pandit P.F. Universal Account No: 100235537072 **Employee Code** : c49 Bank Account/Cheque No: 68003266928 Designation : Aya PF Account No. : MH-14718/G1291 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month Working Days: 21 Holidavs: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.008 **Provident Fund** 1,473 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 3.868 0 H.R.A. 0 1,682 Electricity and Water CLA 240 Loan Installment 5,000 TA 200 LIC 295 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 14.558 /- Total Deductions Rs. 6.968 /-**Total Earnings** Net Salary: Rs. 7,590 /-Received Rs. (In Words) Seven Thousand Five Hundred Ninety Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL: 15

FL:0

CL: 7.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Hira Kamalakar PawarP.F. Universal Account No : 100358437864Employee Code: c50Designation: AyaPF Account No.: MH-14718/G1292

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

Working Days: 18 Holidays: 3 Paid Leaves: 9 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7,008 Provident Fund 1,473 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3,868 IT 0 H.R.A. 1,682 **Electricity and Water** 0 **CLA** 240 Loan Installment 6,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 14,458 /- Total Deductions **Total Earnings** Rs. 7,673 /-

Net Salary: Rs. 6,785 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:7.5
 ML:5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Smt. Hira Kamalakar Pawar		P.F. Universal Account No : 100358437864			
Employee Code	: c50	Bank Account/Cheque No : 68003266429			
Designation	: Aya	PF Account No.	: MH-14718/G1292		
Original Basic+Grade I	Pay: Rs. 8,408 /-	No. of Days in Month	: 30		
Working Days: 18	Holidays: 3	Paid Leaves: 9	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,008	Provident Fund	1,473		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	3,868	IT	0		
H.R.A.	1,682	Electricity and Water	0		
CLA	240	Loan Installment	6,000		
TA	200	LIC	0		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 7,673 /-		
	Net Salary:	Rs. 6,785 /-			
Received R	s. (In Words) Six Thousand Seven Hu	ındred Eigthy-Five Only, by	Bank of Maharashtra.		

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:9 FL:0 EL:7.5 ML:5 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: April 2015

Designation : Aya PF Account No. : MH-14718/G1293

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

Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3.868 IT 0 H.R.A. 1,682 **Electricity and Water CLA** 240 Loan Installment 5,000 TA 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,458 /- Total Deductions Rs. 7,694 /-

Net Salary: Rs. 6,764 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Meena Prashant Kanase P.F. Universal Account No: 100235561255 **Employee Code** Bank Account/Cheque No: 68003265051 : c51 Designation : Aya PF Account No. : MH-14718/G1293 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 3.868 IT 0 H.R.A. 1,682 Electricity and Water 0 CLA 240 Loan Installment 5,000 TA 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,458 /- Total Deductions Rs. 7,694 /-**Total Earnings** Net Salary: Rs. 6,764 /-

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Employee Code : c52 Bank Account/Cheque No : 68003266087

Designation : Aya PF Account No. : MH-14718/G1294

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

Working Days: 22 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,868 | IT 0 H.R.A. 1,682 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 306 **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. 14,458 /- Total Deductions

Net Salary: Rs. 9,479 /-

Checked by

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:0
 EL:15
 ML:4
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 4,979 /-

Mrs. Mangal Hanumant Kambale		P.F. Universal Account No : 100236140555			
: c52	Bank Account/Cheque No : 68003266087				
: Aya	PF Account No.	: MH-14718/G1294			
Original Basic+Grade Pay: Rs. 8,408 /-		: 30			
Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0			
Amount	Deductions	Amount			
7,008	Provident Fund	1,473			
1,400	Profession Tax	200			
3,868	IT	0			
1,682	Electricity and Water	0			
240	Loan Installment	3,000			
200	LIC	306			
60	Union Fee				
0	Salary Deposit	0			
	Hospital Bill				
	Late Mark Deduction	0			
	Other Deduction				
Rs. 14,458 /-	Total Deductions	Rs. 4,979 /-			
Net Salary:	Rs. 9,479 /-				
	: c52 : Aya : Rs. 8,408 /- Holidays: 4 Amount 7,008 1,400 3,868 1,682 240 200 60 0	: c52 : Aya : Rs. 8,408 /- Holidays: 4 Amount Deductions 7,008 7,008 1,400 Profession Tax IT 1,682 Electricity and Water Loan Installment LIC Union Fee 0 Salary Deposit Hospital Bill Late Mark Deduction			

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

Accounts Officer

 Balanace Leaves
 CL:5
 FL:0
 EL:15
 ML:4
 SP:0
 PL:0

Employee

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip		Мо	nth: April 2015	
Mrs. Husena Gafar Sh	aikh		P.F. Universal Account No : 100235520134				
Employee Code	: c53		Bank Account/Che	eque No : 68	003264251		
Designation	: Aya	1	PF Account No.	: MF	I-14718/G13	;27	
Original Basic+Grade I	Pay: Rs. 7,872 /-	1	No. of Days in Mo	nth : 30			
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5	Unp	oaid 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		C		
H.R.A.		1,574	Electricity and Wate	r	0		
CLA		240	Loan Installment		0		
TA		200	LIC			817	
Washing Allowance		60	Union Fee			0	
other allowance		100	Salary Deposit		0		
		1	Hospital Bill			0	
		!	Late Mark Deduction	า		0	
		ļ	Other Deduction			0	
Total Earnings		Rs. 13,667 /-	Total Deductions			Rs. 2,396 /-	
		Net Salary:	Rs. 11,271 /-				
Received Rs	. (In Words) Eleven Th	nousand Two Hu	ndred Seventy-One (Only, by Bank	of Maharash	tra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 8	FL:0	EL : 21	ML : 3.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Husena Gafar Shaikh			P.F. Universal Account No : 100235520134				
Employee Code	: c53	Bank Account/Cheque No : 68003264251					
Designation	: Aya		PF Account No.	:	MH-14718/G13	327	
Original Basic+Grade I	Pay: Rs. 7,872 /-		No. of Days in M	onth :	30		
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves:	0 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		6,572	Provident Fund			1,379	
Grade Pay		1,300	Profession Tax			200	
Dearness Allowance		3,621	IT			0	
H.R.A.		1,574	Electricity and Wa	ter		0	
CLA		240	Loan Installment			0	
TA		200	LIC			817	
Washing Allowance		60	Union Fee			0	
other allowance		100	Salary Deposit			0	
			Hospital Bill			0	
			Late Mark Deducti	on		0	
			Other Deduction			0	
Total Earnings		Rs. 13,667 /-	Total Deductions			Rs. 2,396 /-	
		Net Salary: F	Rs. 11,271 /-	<u>'</u>			
Received Rs.	(In Words) Eleven Tho	ousand Two Hur	ndred Seventy-One	Only, by Ba	ank of Maharash	itra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:8	FL:0	EL : 21	ML: 3.5	SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Radha Vishnu Sanap

CLA

Balanace Leaves

Employee Code : c55 Bank Account/Cheque No: 68003266214 Designation : Aya PF Account No. : MH-14718/G1329 Original Basic+Grade Pay: Rs. 7,872 /-No. of Days in Month : 30 Working Days: 21 Holidays: 4 Paid Leaves: 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**

TΑ 200 LIC 408 **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. 13,567 /- Total Deductions Rs. 4,987 /-Net Salary: Rs. 8,580 /-

240 Loan Installment

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 9 FL: 0 EL: 15 ML: 7.5 SP: 0 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

P.F. Universal Account No: 100235596388

Month: April 2015

3,000

Smt. Radha Vishnu Sanap			P.F. Universal Account No : 100235596388			
Employee Code	: c55	I	Bank Account/Cheque No	: 6800	03266214	
Designation	: Aya	1	PF Account No.	: MH-	14718/G1329	
Original Basic+Grade F	Pay: Rs. 7,872 /-	1	No. of Days in Month	: 30		
Working Days: 21	Holidays: 4	ı	Paid Leaves: 5	Unpa	id Leaves: 0 + 0	
Earnings		Amount I	Deductions		Amount	
Basic Pay		6,572 I	Provident Fund		1,379	
Grade Pay		1,300 l	Profession Tax		200	
Dearness Allowance		3,621 I	Т		0	
H.R.A.		1,574 l	Electricity and Water		0	
CLA		240 l	Loan Installment		3,000	
TA		200 l	LIC		408	
Washing Allowance		60 U	Union Fee		0	
other allowance		0 5	Salary Deposit		0	
		ļi.	Hospital Bill		0	
		ļι	Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 13,567 /-	Total Deductions		Rs. 4,987 /-	
	•	Net Salary: F	Rs. 8,580 /-	•		
Received	Rs. (In Words) Eight T	housand Five H	undred Eigthy Only, by Ban	k of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 15

ML: 7.5

SP:0

PL:0

FL:0

CL:9

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip	Month: April 2015		
Smt. Kirti Suresh Dorl	kar		P.F. Universal Account No : 100236036575			
Employee Code	: c56		Bank Account/Cheque	No : 68003265958		
Designation	: Aya		PF Account No.	: MH-14718/G1330		
Original Basic+Grade	Pay: Rs. 7,872 /-		No. of Days in Month	: 30		
Working Days: 19	Holidays: 7		Paid Leaves: 2.5	Unpaid Leaves: 0 + 1.5		
Earnings		Amount	Deductions	Amount		
Basic Pay		6,243	Provident Fund	1,310		
Grade Pay		1,235	Profession Tax	200		
Dearness Allowance		3,440	IT	0		
H.R.A.		1,495	Electricity and Water	0		
CLA		228	Loan Installment	0		
TA		190	LIC	306		
Washing Allowance		57	Salary Deposit	0		
other allowance		0	Hospital Bill	0		
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings		Rs. 12,888 /-	Total Deductions	Rs. 1,816 /-		
	•	Net Salary:	Rs. 11,072 /-	<u> </u>		
Recei	ved Rs. (In Words) Ele	ven Thousand S	Seventy-Two Only, by Ban	k of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

Sane Guruji Arogya Kendra.

FL:0

CL: 4.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

EL: 15

ML:5

SP:0

PL:0

Smt. Kirti Suresh Dorkar			P.F. Universal Account No : 100236036575					
Employee Code	: c56		Ban	k Account/Ch	eque No	: 6800326595	8	
Designation	: Aya		PF A	Account No.	:	: MH-14718/G	1330	
Original Basic+Grade Pay	: Rs. 7,872 /-		No.	of Days in Mo	nth :	: 30		
Working Days: 19	Holidays: 7		Paid	Leaves: 2.5		Unpaid Leaves	s: 0 + 1	.5
Earnings		Amount	Ded	uctions				Amount
Basic Pay		6,243	Prov	vident Fund				1,310
Grade Pay		1,235	Prof	ession Tax				200
Dearness Allowance		3,440	IT					0
H.R.A.		1,495	Elec	tricity and Wate	er			0
CLA		228	Loa	n Installment				0
TA		190	LIC					306
Washing Allowance		57	Sala	ry Deposit				0
other allowance		0	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 12,888 /-	Tota	al Deductions				Rs. 1,816 /-
		Net Salary:	Rs. 1	1,072 /-				
Received	Rs. (In Words) Eleve	n Thousand S	Seve	nty-Two Only, b	y Bank of	Maharashtra.		
Checked by	Accounts Officer		E	Employee		Date:		
Balanace Leaves	CL: 4.5	FL:0	E	EL : 15	ML : 5	SP:0	P	L:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Krushna Tukaram Kadam P.F. Universal Account No : 100235540296
Employee Code : c57 Bank Account/Cheque No : 68003263586

PF Account No.

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

: Aya

Designation

Total Earnings

Working Days: 17.5 Holidays: 6 Paid Leaves: 5 Unpaid Leaves: 1.5 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 4.958 Provident Fund 1,085 **Grade Pay** 1,235 Profession Tax 200 **Dearness Allowance** 2,849 IT 0 H.R.A. 1,239 **Electricity and Water** 0 **CLA** 228 Loan Installment 2,000 TA 190 LIC 0 **Washing Allowance** 57 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 10,756 /- Total Deductions Rs. 3,285 /-**Total Earnings**

Net Salary: Rs. 7,471 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2
 FL: 0
 EL: 14
 ML: 5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 3.285 /-

: MH-14718/G1362

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

Original Basic+Grade Pay: Rs. 6.519 /- No. of Days in Month : 30

Original basic+Grade i	Pay: RS. 0,319/-	No. of Days in Month	: 30
Working Days: 17.5	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,958	Provident Fund	1,085
Grade Pay	1,235	Profession Tax	200
Dearness Allowance	2,849	ІТ	0
H.R.A.	1,239	Electricity and Water	0
CLA	228	Loan Installment	2,000
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

Net Salary: Rs. 7,471 /-

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

Rs. 10,756 /- Total Deductions

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2
 FL: 0
 EL: 14
 ML: 5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	O.11	•			WOIT	1. April 2015
Mrs. Madhavi Sanjay Path	arkar		P.F. Universal Account No : 100236036789					
Employee Code	: c60		Ва	nk Account/Ch	eque No	: 6800	3266837	
Designation	: Aya		PF Account No. : MH-14718/G1365					
Original Basic+Grade Pay	: Rs. 6,519 /-		No	. of Days in Mo	nth :	30		
Working Days: 21	Holidays: 7		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	vident Fund				1,142
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		2,999	ΙΤ					0
H.R.A.		1,304	Ele	ctricity and Wate	er			0
CLA		240	240 Loan Installment					3,000
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,322 /-	Tot	al Deductions				Rs. 4,342 /-
		Net Salary:	Rs.	6,980 /-	•			
Received Rs	. (In Words) Six Tho	ousand Nine H	unc	red Eigthy Only	by Bank o	of Mah	arashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL : 16	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Madhavi Sanjay Patharkar			P.F. Universal Account No : 100236036789						
Employee Code	: c60		Bank Account/Cheque No : 68003266837						
Designation	: Aya	ya PF Account No. : MH-14718/G1365							
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in Month : 30						
Working Days: 21	Holidays: 7		Pai	id Leaves: 2		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			Іт			0		
H.R.A.	1,304			Electricity and Water			0		
CLA	240			Loan Installment			3,000		
TA		200	LIC				0		
Washing Allowance		60	Union Fee				0		
other allowance		0	Sal	ary Deposit				C	
			Но	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Otł	ner Deduction				0	
Total Earnings		Rs. 11,322 /-	Tot	tal Deductions				Rs. 4,342 /-	
		Net Salary:	Rs.	6,980 /-					
Received Rs	. (In Words) Six Tho	usand Nine H	lunc	red Eigthy Only	, by Bank	of Mah	arashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL : 16	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No: 100235603628 **Employee Code** : c61 Bank Account/Cheque No: 68003265119 Designation : Aya PF Account No. : MH-14718/G1366 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 30

Working Days: 16.5 Holidays: 4 Paid Leaves: 9.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 1,304 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 255 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 11,422 /- Total Deductions **Total Earnings** Rs. 1,597 /-

Net Salary: Rs. 9,825 /-

CL: 5.5

Mrs. Ratnmala Balu Pethe

Balanace Leaves

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

Checked by Accounts Officer Employee Date: CL: 5.5 FL:0 **SP:0** PL:0 **Balanace Leaves** EL: 14.5 ML: 21.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 21.5

SP:0

PL:0

Month: April 2015

Mrs. Ratnmala Balu Pe	ethe		P.F. Universal Account No : 100235603628			
Employee Code	: c61		Bank Account/Cheque No : 68003265119			
Designation	: Aya		PF Account No.	: MH-14718/G1366		
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. of Days in Month	: 30		
Working Days: 16.5	Holidays: 4		Paid Leaves: 9.5	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			
H.R.A.		1,304	Electricity and Water			
CLA		240	Loan Installment			
TA		200	LIC	255		
Washing Allowance		60	Union Fee			
other allowance		100	Salary Deposit			
			Hospital Bill			
			Late Mark Deduction			
			Other Deduction			
Total Earnings	Rs.	11,422 /-	Total Deductions	Rs. 1,597 /-		
	, Ne	et Salary:	Rs. 9,825 /-	- 1		
Received Rs	s. (In Words) Nine Thousand	Eight Hur	ndred Twenty-Five Only, by	Bank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

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EL: 14.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kamal Ramesh Ghodake P.F. Universal Account No: 100236036413 **Employee Code** Bank Account/Cheque No: 68003266951 : c62

Month: April 2015

Rs. 5,852 /-

Rs. 5.852 /-

Designation : Aya PF Account No. : MH-14718/G1367

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

Working Days: 11 Holidays: 3 Paid Leaves: 16 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 CLA** 240 Loan Installment 4,000 TΑ 200 LIC 510 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 **Other Deduction** 0 Rs. 11,322 /- Total Deductions

Net Salary: Rs. 5,470 /-

Total Earnings

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

Checked by Accounts Officer Employee **CL:5** FL:0 **SP:0 Balanace Leaves** EL: 15 ML:6 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015 Mrs. Kamal Ramesh Ghodake P.F. Universal Account No: 100236036413

Employee Code	: c62	Bank Account/Cheque No : 68003266951					
Designation	: Aya	PF Account No.	: MH-14718/G1367				
Original Basic+Grade	Pay: Rs. 6,519 /-	No. of Days in Month : 30					
Working Days: 11	Holidays: 3	Paid Leaves: 16	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	ΙΤ	0				
H.R.A.	1,304	Electricity and Water	0				
CLA	240	Loan Installment	4,000				
TA	200	LIC	510				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				

Rs. 11.322 /- Total Deductions **Total Earnings** Net Salary: Rs. 5,470 /-

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

Checked by Accounts Officer Employee **Balanace Leaves CL:5** FL:0 EL: 15 ML:6 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. uy	Op				
Smt. Bharati Bharat Lad		P.F. Universal Account No	: 100358419364			
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: 26	Holidays: 4	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	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	l Eigthy Only, by Bank of Mah	arashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:-1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML:0

Month: April 2015

PL:0

SP:0

Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364					
: c63		Ва	nk Account/Ch	eque No	: 6800	3265380		
: Aya		PF Account No. : MH-14718/G1368						
: Rs. 6,519 /-		No. of Days in Month : 30						
Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	- 0	
	Amount	De	ductions				Amoun	
	5,219	Pro	ovident Fund				1,142	
	1,300	Pro	ofession Tax				200	
	2,999	IT					C	
	1,304	Ele	ectricity and Wate	er			C	
	240	Loan Installment				4,000		
	200	LIC	;				C	
	60	Un	ion Fee				C	
	100	Sal	lary Deposit				(
		Но	spital Bill				(
		Lat	te Mark Deductio	n			(
		Otł	ner Deduction				C	
	Rs. 11,422 /-	Tot	tal Deductions				Rs. 5,342 /-	
•	Net Salary:	Rs.	. 6,080 /-					
eived Rs. (In Words)	Six Thousand	l Eiç	thy Only, by Bar	nk of Maha	arashtr	a.		
Accounts Officer			Employee			Date:		
CL : -1	FL:0		EL:0	ML:0		SP:0	PL:0	
	: Aya : Rs. 6,519 /- Holidays: 4 eived Rs. (In Words) Accounts Officer	: Aya : Rs. 6,519 /- Holidays: 4 Amount 5,219 1,300 2,999 1,304 240 200 60 100 Rs. 11,422 /- Net Salary: eived Rs. (In Words) Six Thousand	: c63 : Aya : Rs. 6,519 /- Holidays: 4 Amount De 5,219 Pro 1,300 Pro 2,999 IT 1,304 Ele 240 Lo 200 LiC 60 Un 100 Sal Ho Lat Ott Rs. 11,422 /- Tot Net Salary: Rs.	: c63 : Aya : Rs. 6,519 /- Holidays: 4 Amount Deductions 5,219 Provident Fund 1,300 Profession Tax IT Electricity and Wate 240 Loan Installment LIC Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 11,422 /- Eved Rs. (In Words) Six Thousand Eigthy Only, by Bare Accounts Officer Bank Account/Ch PF Account No. No. of Days in Mo Paid Leaves: 0 Provident Fund Profession Tax IT Electricity and Wate Coan Installment LIC Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Employee	Eived Rs. (In Words) Six Thousand Eigthy Only, by Bank of Maha	Exercise Bank Account/Cheque No : 6800 Exercise Aya Bank Account/Cheque No : 6800 Exercise Aya PF Account No. MH-1 Exercise Amount Deductions Exercise Amount Deductions Exercise Amount Deductions Exercise Amount Deductions Exercise Account No. MH-1 Exercis	Bank Account/Cheque No : 68003265380 : Aya : Rs. 6,519 /- Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + Amount Deductions 5,219 Provident Fund 1,300 Profession Tax IT 1,304 Electricity and Water Loan Installment LIC 60 Union Fee 100 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 11,422 /- Total Deductions Net Salary: Rs. 6,080 /- eived Rs. (In Words) Six Thousand Eigthy Only, by Bank of Maharashtra.	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	onp			WOLL	April 2013	
Mrs. Arati Ramesh Pillay			P.F. Universal Account No : 100235482642					
Employee Code	: c64		Bank Account/C	heque No	: 6800	3258736		
Designation	: Aya		PF Account No. : MH-14718/G1369					
Original Basic+Grade Pay	: Rs. 6,519 /-		No. of Days in M	onth	: 30			
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5		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	04 Electricity and Water				0	
CLA		240	40 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 Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 11,322 /-	Total Deductions				Rs. 4,342 /-	
		Net Salary:	Rs. 6,980 /-					
Received Rs	s. (In Words) Six The	ousand Nine H	undred Eigthy Onl	y, by Bank	of Mah	arashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0	EL : 15	ML : 11		SP:0	PL:0	
				-				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Arati Ramesh Pill	lay		P.F. Universal Account No : 100235482642				
Employee Code	: c64		Bank Account/Cheque No : 68003258736				
Designation	: Aya		PF Account No. : MH-14718/G1369				
Original Basic+Grade I	Pay:Rs. 6,519 /-		No. of Days in	Month	: 30		
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.	5	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 \	Nater			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 Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 11,322 /-	Total Deduction	ıs			Rs. 4,342 /-
	-	Net Salary:	Rs. 6,980 /-				
Receive	d Rs. (In Words) Six T	housand Nine H	undred Eigthy C	nly, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0	EL : 15	ML : 11		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				r					
Mrs. Yogita Khandu Pawa	r		P.I	F. Universal Ac	count No	: 1002	235676448		
Employee Code	: c65		Bank Account/Cheque No : 68004512953						
Designation	: Aya		PF	Account No.	:	: MH-14718/G1384			
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 19	Holidays: 4		Pa	id Leaves: 7		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				1,200	
TA		200	LIC					510	
Washing Allowance		60	Un	ion Fee				0	
other allowance		150	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction					
Total Earnings		Rs. 9,448 /-	To	tal Deductions				Rs. 2,814 /-	
		Net Salary:	Rs	. 6,634 /-	"				
Received Rs.	(In Words) Six Thou	d Thirty-Four On	y, by Banl	k of Ma	aharashtra.				
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:7	FL:0	EL : 15 ML : 7				SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

		P.F. Universal Account No : 100235676448						
: c65		Ва	nk Account/Ch	eque No	: 6800	4512953		
: Aya		PF	Account No.		: MH-1	4718/G1384	,	
: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 30			
Holidays: 4		Pai	id Leaves: 7		Unpai	d Leaves: 0 +	0	
	Amount	De	ductions				Amoun	
	4,000	Pro	ovident Fund				929	
	1,300	Pro	ofession Tax				175	
	2,438	IT					(
	Ele	Electricity and Water			0			
	240	Lo	an Installment				1,200	
	200	LIC	;				510	
	60	Un	ion Fee				(
	150	Sal	lary Deposit				(
		Hospital Bill						
		Lat	te Mark Deductio	n			(
		Oth	ner Deduction					
	Rs. 9,448 /-	To	tal Deductions		Rs. 2,814 /-			
1	Net Salary:	Rs.	. 6,634 /-					
(In Words) Six Thou	d Thirty-Four On	ly, by Banl	k of Ma	harashtra.				
Accounts Officer		Employee			Date:			
CL: 7	FL:0		EL : 15	ML:7		SP:0	PL:0	
	: Aya v: Rs. 5,300 /- Holidays: 4 (In Words) Six Thou	: Aya 7: Rs. 5,300 /- Holidays: 4 Amount 4,000 1,300 2,438 1,060 240 200 60 150 Rs. 9,448 /- Net Salary: (In Words) Six Thousand Six Hun	: Aya 7: Rs. 5,300 /- Holidays: 4 Amount De 4,000 Pro 1,300 Pro 2,438 IT 1,060 Ele 240 Lo 200 LiC 60 Un 150 Sal Ho Lat Ott Rs. 9,448 /- Net Salary: Rs. (In Words) Six Thousand Six Hundred	: Aya 7: Rs. 5,300 /- Holidays: 4 Paid Leaves: 7 Amount Deductions 4,000 Provident Fund Profession Tax IT 1,060 240 Loan Installment LIC Union Fee 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 9,448 /- Interpolation Rs. 9,448 /- (In Words) Six Thousand Six Hundred Thirty-Four Onleading Accounts Officer Provident No. No. of Days in Mo No. o	: Aya 7: Rs. 5,300 /- Holidays: 4 Paid Leaves: 7 Amount Deductions 4,000 Provident Fund Profession Tax 1,300 Electricity and Water Loan Installment LIC 60 Union Fee 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 9,448 /- (In Words) Six Thousand Six Hundred Thirty-Four Only, by Banl Accounts Officer Profession Month Profession Tax 1,060 Provident Fund Profession Tax 1,060 Employee	: Aya 7: Rs. 5,300 /- No. of Days in Month : 30 Holidays: 4 Paid Leaves: 7 Unpaid Amount Deductions Provident Fund Profession Tax IT 1,060 Electricity and Water Loan Installment LIC Union Fee 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 9,448 /- Total Deductions Net Salary: Rs. 6,634 /- (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Matalogue Accounts Officer MH-1	PF Account No. : MH-14718/G1384 No. of Days in Month : 30 Holidays: 4 Paid Leaves: 7 Unpaid Leaves: 0 + Amount Deductions 4,000 Provident Fund 1,300 Profession Tax 2,438 IT 1,060 Electricity and Water 240 Loan Installment 200 LIC 60 Union Fee 150 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 9,448 /- Total Deductions Net Salary: Rs. 6,634 /- (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra.	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Meenakshi Mallesh Balaki
P.F. Universal Account No : 100235561181

Employee Code : c66
Bank Account/Cheque No : 20030014826

Designation : Aya
PF Account No. : MH-14718/G1385

Original Basic+Grade Pay: Rs. 5,300 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 4,000 Provident Fund 929 **Grade Pay** 1,300 Profession Tax 175 **Dearness Allowance** 2,438 IT 0 H.R.A. 1,060 | Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 9,398 /- Total Deductions **Total Earnings** Rs. 4,104 /-

Net Salary: Rs. 5,294 /-

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

Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:7	FL:0	EL : 15.5	ML : 5	SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Meenakshi Malles	h Balaki		P.F. Universal Account	No : 100	235561181
Employee Code	: c66		Bank Account/Cheque N	No : 2003	0014826
Designation	: Aya		PF Account No.	: MH-	14718/G1385
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in Month	: 30	
Working Days: 24	Holidays: 5		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		4,000	Provident Fund		929
Grade Pay		1,300	Profession Tax		179
Dearness Allowance		2,438	IT		
H.R.A.		1,060	Electricity and Water		
CLA		240	Loan Installment		3,000
TA		200	LIC		
Washing Allowance		60	Union Fee		
other allowance		100	Salary Deposit		
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 9,398 /-	Total Deductions		Rs. 4,104 /
		Net Salary:	Rs. 5,294 /-	•	
Received R	s. (In Words) Five Thou	sand Two Hur	ndred Ninety-Four Only, by	Bank of N	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

 Balanace Leaves
 CL : 7
 FL : 0
 EL : 15.5
 ML : 5
 SP : 0
 PL : 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						
Mr. Ram Mansaram Patil			P.F	. Universal Ac	count No	:		
Employee Code	: d02		Bank Account/Cheque No : 68003266917					
Designation	: Sr. Electrician		PF Account No. :					
Original Basic+Grade Pay	: Rs. 15,177 /-		No.	. of Days in Mo	nth :	: 30		
Working Days: 23	Holidays: 3		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		13,077	Pro	vident Fund				0
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		6,981	IT					0
H.R.A.		3,035	Ele	ctricity and Wate	er			600
CLA		240	Loa	n Installment				5,000
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				0
other allowance		500	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				
Total Earnings		Rs. 26,193 /-	Tota	al Deductions		Rs. 5,800 /-		
	Net Salary: Rs. 20,393 /-							
Received Rs. (In V	ords) Twenty Thou	sand Three Hu	undr	red Ninety-Three	Only, by I	Bank c	of Maharashtr	a.
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL:8	FL:0		EL : 13		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Ram Mansaram Patil			P.I	F. Universal Ac	count No	:			
Employee Code	: d02		Ва	nk Account/Ch	eque No	: 6800	3266917		
Designation	: Sr. Electrician		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 15,177 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 3		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		13,077	Pro	ovident Fund				0	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,981	ΙT					0	
H.R.A.	3,035			Electricity and Water			600		
CLA	240			an Installment				5,000	
TA		200	LIC					0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		500	Salary Deposit						
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction					
Total Earnings		Rs. 26,193 /-	То	tal Deductions				Rs. 5,800 /-	
		Net Salary:	Rs.	20,393 /-					
Received Rs. (In W	Vords) Twenty Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra.						a.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL: 13	ML: 164		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	Pay				Slip				
Mr. Somaji Chandrakant K	Calbhor		P.F. Universal Account No : 100236037279						
Employee Code	: d03		Bank Account/Cheque No : 68003266247						
Designation	: Office Boy		PF	PF Account No. :			14718/G1093		
Original Basic+Grade Pay	: Rs. 10,734 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,234	Pro	ovident Fund				1,800	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,938	IT					0	
H.R.A.		2,147	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				2,500	
TA		200	LIC					46	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction					
Total Earnings		Rs. 18,319 /-	То	tal Deductions		Rs. 4,546 /-			
		Net Salary:	Rs.	13,773 /-					
Received Rs. (In Wo	rds) Thirteen Thous	sand Seven H	Hundred Seventy-Three Only, b			by Bank of Maharashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 7	FL:0		EL : 15	ML : 48		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Somaji Chandrakant K	albhor		P.F	F. Universal Ac	count No	: 1002	236037279		
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247		
Designation	: Office Boy		PF	Account No.		: MH-14718/G1093			
Original Basic+Grade Pay	: Rs. 10,734 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,234	Pro	ovident Fund				1,800	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,938	ΙT					0	
H.R.A.		2,147	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				2,500	
TA		200	LIC	;				46	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 18,319 /-	To	tal Deductions				Rs. 4,546 /-	
		Net Salary:	Rs.	13,773 /-		•			
Received Rs. (In Wo	rds) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.								
Checked by	Accounts Officer	Accounts Officer Employee Date:							
Balanace Leaves	CL : 7	FL:0	EL : 15 ML : 48				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	JP				
Mr. Prakash Narayan Pet	hkar		P.F. Universal	Account N	o :		
Employee Code	: d07		Bank Account	:/Cheque No	o : 6800	3264342	
Designation	: Clerk		PF Account N	0.	:		
Original Basic+Grade Pay	/: Rs. 11,932 /-		No. of Days in	Month	: 30		
Working Days: 13.5	Holidays: 4		Paid Leaves: 12	2.5	Unpaid	d Leaves:	0 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		9,932	Provident Fund				0
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		5,489	IT				0
H.R.A.		2,386	Electricity and	Water			0
CLA		240	Loan Installmen	nt			0
TA		200	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 20,247 /-	Total Deduction	ns			Rs. 200 /-
		Net Salary:	Rs. 20,047 /-		•		
Received	Rs. (In Words) Two	enty Thousand F	ourty-Seven Or	ly, by Bank	of Mahar	ashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:7	FL:0	EL:7	ML : 5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Prakash Narayan Pet	hkar		P.F	F. Universal Ac	count No	:			
Employee Code	: d07		Ва	nk Account/Ch	eque No	: 6800	3264342		
Designation	: Clerk		PF	Account No.		:			
Original Basic+Grade Pay	/: Rs. 11,932 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 13.5	Holidays: 4		Pai	id Leaves: 12.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		9,932	Pro	ovident Fund				C	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		5,489	ΙT			0			
H.R.A.		Electricity and Water			0				
CLA		240						(
TA		200	LIC	;				C	
Washing Allowance		0	Un	ion Fee				(
other allowance		0	Salary Deposit						
			Hospital Bill						
			Lat	te Mark Deductio	n				
			Otł	ner Deduction					
Total Earnings		Rs. 20,247 /-	Tot	tal Deductions				Rs. 200 /-	
	•	Net Salary: Rs. 20,047 /-							
Received	Rs. (In Words) Twen	Rs. (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Maharashtra.							
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7	FL:0		EL:7	ML : 5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		-	-						
Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789						
Employee Code	: d08		Ва	nk Account/Ch	eque No	: 6800	3263484		
Designation	: X-Ray- Technici	an	PF	Account No.	:	: MH- 1	14718/G1117	•	
Original Basic+Grade Pay	: Rs. 13,746 /-		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		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	Lo	an Installment				0	
TA		200	LIC					946	
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	her Deduction				0	
Total Earnings		Rs. 23,258 /-	То	tal Deductions				Rs. 3,546 /-	
	Net Salary:								
Received Rs. (In	Words) Nineteen T	housand Seve	n H	lundred Twelve C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL: 15.5	ML : 166.5	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789						
Employee Code	: d08		Ва	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: 25	Holidays: 4		Pai	id Leaves: 1		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	Lo	an Installment				0	
TA		200	LIC	;				946	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Salary Deposit					0	
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction					
Total Earnings		Rs. 23,258 /-	Tot	tal Deductions				Rs. 3,546 /-	
	•	Net Salary:	Rs.	19,712 /-					
Received Rs. (In	Words) Nineteen Thousand Seven Hundred Twelve Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:8	FL:0		EL: 15.5	ML : 166.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	1.0	y Onp	Month. April 2013						
Mrs. Jayshree Suraj Thit	е	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 Pa	y:Rs. 9,654 /-	No. of Days in Month : 30							
Working Days: 0	Holidays: 0	Paid Leaves: 30	Unpaid Leaves: 0 + 0						
Earnings	Amou	nt Deductions	Amount						
Basic Pay	7,75	4 Provident Fund	1,691						
Grade Pay	1,90	0 Profession Tax	200						
Dearness Allowance	4,44	1 IT	0						
H.R.A.	1,93	1 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	2,400						
		Late Mark Deduction	0						
		Other Deduction	0						
Total Earnings	Rs. 16,466	Total Deductions Rs. 4,291 /-							
Net Salary: Rs. 12,175 /-									
Received Rs. (In Words) Twelve Thousand One Hundred Seventy-Five Only, by Bank of Maharashtra.									
Checked by	Accounts Officer	Employee	Date:						

Sane Guruji Arogya Kendra.

EL: 45.5

FL:0

CL:9

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 20.5

Month: April 2015

PL:0

SP:0

Mrs. Jayshree Suraj Thite			P.F. Universal Account No :						
Employee Code	d09		Bank Account/Cheque No : 68003263495						
Designation :	Card. Technicia	n	PF	Account No.		: MH- 1	4718/G1310)	
Original Basic+Grade Pay: Rs. 9,654 /-			No. of Days in Month : 30						
Working Days: 0	Holidays: 0	Paid Leaves: 30 Unpaid Leav					d Leaves: 0 +	0	
Earnings		Amount	nt Deductions				Amount		
Basic Pay	7,754			Provident Fund			1,691		
Grade Pay	1,900			Profession Tax			200		
Dearness Allowance	4,441			IT T			0		
H.R.A.	1,931			Electricity and Water			0		
CLA	240			Loan Installment			o		
TA	200			LIC			o		
Washing Allowance	0			Union Fee			0		
other allowance				Salary Deposit Hospital Bill Late Mark Deduction			0 2,400 0		
				Other Deduction			0		
Total Earnings		Rs. 16,466 /-	Total Deductions			Rs. 4,291 /-			
		Net Salary:	Rs.	12,175 /-					
Received Rs. (In W	ords) Twelve Thou	ısand One Hu	ndr	ed Seventy-Five	Only, by E	Bank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL: 45.5	ML: 20.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	OP				10.0110	, .p 2010		
Mrs. Lalita Manohar Patil			P.F. Universal Account No : 100235542874							
Employee Code	: d10		Bar	nk Account/Ch	eque No	: 6800	3263575			
Designation	: Clerk		PF.	Account No.	:	: MH- 1	4718/G117	5		
Original Basic+Grade Pay	: Rs. 10,191 /-		No.	of Days in Mo	nth :	: 30				
Working Days: 25	Holidays: 4		Paid	d Leaves: 1		Unpai	d Leaves: 0 +	+ O		
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		8,291	Pro	1,785						
Grade Pay		1,900	Prof	200						
Dearness Allowance		4,688	IT					0		
H.R.A.		2,038	Elec	ctricity and Wate	er					
CLA		240	Loa	n Installment		0				
TA		200	LIC					1,995		
Washing Allowance		0	Unio	on Fee				0		
other allowance		0	Sala	ary Deposit				0		
			Hos	pital Bill				0		
			Late	Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 17,357 /-	Tota	al Deductions				Rs. 3,980 /-		
		Net Salary: I	Rs. 1	13,377 /-						
Received Rs. (In Wo	ords) Thirteen Thou	sand Three Hu	ındre	ed Seventy-Seve	en Only, by	y Bank	of Maharash	ntra.		
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL:8	FL:0	E	EL : 15	ML: 65.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Lalita Manohar Pa	atil		P.F. Universal Account No : 100235542874							
Employee Code	: d10		Bank Account/Cheque No : 68003263575							
Designation	: Clerk		PF Accou	nt No.		: MH-1	14718/G11	75		
Original Basic+Grade F	Pay: Rs. 10,191 /-		No. of Days in Month : 30							
Working Days: 25	Holidays: 4		Paid Leave	s: 1		Unpai	d Leaves: 0) + 0		
Earnings		Amount	Deduction	S		Amour				
Basic Pay		8,291	Provident	Fund		1,785				
Grade Pay		1,900	Profession	Тах		200				
Dearness Allowance		4,688	IT			C				
H.R.A.		2,038	Electricity	and Wat	er					
CLA		240						0		
TA		200	LIC					1,995		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Dep	osit			(
			Hospital B	ill				0		
			Late Mark	Deduction	on			0		
			Other Ded	uction				0		
Total Earnings		Rs. 17,357 /-	Total Dedu	ctions				Rs. 3,980 /-		
	•	Net Salary:	Rs. 13,377	'-						
Received Rs. (In	Words) Thirteen Thou	sand Three Hu	ndred Sev	enty-Sev	en Only, b	y Bank	of Mahara	shtra.		
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL:8	FL:0	EL : 15		ML : 65.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		/						
Mr. Pralhad Pundalik Jadh	nav		P.F	. Universal Ac	count No	:		
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188	
Designation	: Helper		PF	Account No.	:	: MH-2	26567/G2181	
Original Basic+Grade Pay	: Rs. 9,731 /-		No	of Days in Mo	nth :	: 30		
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,231	Pro	vident Fund				1,705
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,476	IT					0
H.R.A.		1,946	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				5,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 16,653 /-	Tot	tal Deductions				Rs. 6,905 /-
		Net Salary:	Rs.	9,748 /-	•			
Received Rs. (In	Words) Nine Thous	and Seven Hur	ndr	ed Fourty-Eight	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 82		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Pralhad Pundalik Jadhav			P.F. Universal Account No :						
Employee Code	: d11		Ва	nk Account/Ch	eque No	: 6800	3263188		
Designation	: Helper		PF	Account No.	;	: MH-2	MH-26567/G2181		
Original Basic+Grade Pay	: Rs. 9,731 /-		No	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		8,231	Pro	vident Fund				1,705	
Grade Pay		1,500 Profession Tax						200	
Dearness Allowance		4,476	ΙT					0	
H.R.A.		1,946	Electricity and Water			0			
CLA		240	Lo	an Installment				5,000	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 16,653 /-	Tot	tal Deductions				Rs. 6,905 /-	
		Net Salary:	Rs.	. 9,748 /-					
Received Rs. (In	Words) Nine Thous	and Seven Hu	ındr	ed Fourty-Eight	Only, by B	ank of	Maharashtra	1	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 82		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	On	Ρ			WOITE	1. April 2013
Mr. Ratan Pandurang Sar	nas		P.F	Universal Ac	count No	: 1002	232941898	
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346	
Designation	: Ward Boy		PF	Account No.	:	MH-1	4718/G1154	Ļ
Original Basic+Grade Pay	: Rs. 9,291 /-		No	o. of Days in Mo	nth :	30		
Working Days: 20.5	Holidays: 7		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,891	Pro	ovident Fund				1,628
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,274	IT					0
H.R.A.		1,858	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 4,828 /-
	•	Net Salary:	Rs.	11,095 /-	•			
Received	Rs. (In Words) I	Eleven Thousand	Nin	ety-Five Only, by	Bank of N	/lahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML: 32.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Ratan Pandurang San	as		P.F. Universal Account No : 100232941898					
Employee Code	: d14		Ва	nk Account/Ch	eque No	: 6800	3265346	
Designation	: Ward Boy		PF	Account No.		: MH-1	4718/G11	54
Original Basic+Grade Pay	: Rs. 9,291 /-		No	. of Days in Mo	nth	: 30		
Working Days: 20.5	Holidays: 7		Pai	d Leaves: 2.5		Unpaid	d Leaves: 0	+ 0
Earnings		Amount	Dec	ductions				Amou
Basic Pay		7,891	Pro	vident Fund				1,62
Grade Pay		1,400	Pro	fession Tax				20
Dearness Allowance		4,274	ΙT					
H.R.A.		1,858	Ele	ctricity and Wate	er			
CLA		240	Loa	an Installment				3,00
TA		200 LIC						
Washing Allowance		60	Uni	ion Fee				
other allowance		0	Sal	ary Deposit				
			Ho	spital Bill				
			Lat	e Mark Deductio	n			
			Oth	ner Deduction				
Total Earnings		Rs. 15,923 /-	Tot	al Deductions				Rs. 4,828
		Net Salary:	Rs.	11,095 /-				
Received	Rs. (In Words) Elev	en Thousand	Nin	ety-Five Only, by	Bank of I	Mahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML: 32.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	p			p = 0 . 0
Mrs. Sapana Hemraj Ne	vase		P.F. Universal Acc	count No :		
Employee Code	: d15		Bank Account/Ch	eque No : 680	03263439	
Designation	: Sr.Lab. Tech	nician	PF Account No.	: MH-	14718/G12	15
Original Basic+Grade Page	ay:Rs. 11,836 /-		No. of Days in Mo	nth : 30		
Working Days: 21	Holidays: 4		Paid Leaves: 5	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	IT			0
H.R.A.		2,367	Electricity and Wate	er		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 Deductio	n		0
			Other Deduction			0
Total Earnings		Rs. 20,088 /-	Total Deductions			Rs. 2,000 /-
	•	Net Salary: F	Rs. 18,088 /-	<u>.</u>		
Received	d Rs. (In Words) Eig	ghtteen Thousand	Eigthy-Eight Only,	by Bank of Mah	arashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:7	FL:0	EL: 96.5	ML: 27	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL: 7	FL:0		EL: 96.5	ML : 27		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received	Rs. (In Words) Eightte	een Thousand	d Eiç	gthy-Eight Only,	by Bank o	f Maha	rashtra.		
	•	Net Salary:	Rs.	18,088 /-					
Total Earnings		Rs. 20,088 /-	Tot	al Deductions				Rs. 2,000 /-	
			Oth	ner Deduction				C	
			Lat	e Mark Deductio	n			O	
			Hos	spital Bill				O	
other allowance		0	Sal	ary Deposit				O	
Washing Allowance		0	Uni	ion Fee				O	
TA		200	LIC	;				0	
CLA		240	Loa	an Installment				C	
H.R.A.		2,367	Ele	ctricity and Wate	er				
Dearness Allowance		5,445	ΙT					C	
Grade Pay		2,100	Pro	fession Tax				200	
Basic Pay		9,736	Pro	vident Fund				1,800	
Earnings		Amount	Dec	ductions				Amount	
Working Days: 21	Holidays: 4		Pai	d Leaves: 5		Unpaid	d Leaves: 0	+ 0	
Original Basic+Grade Pay	y: Rs. 11,836 /-		No	. of Days in Mo	nth	: 30			
Designation	: Sr.Lab. Technici	an	PF	Account No.		: MH-1	4718/G121	15	
Employee Code	: d15		Ва	nk Account/Ch	eque No	: 6800	3263439		
Mrs. Sapana Hemraj Nev	ase		P.F	P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Employee Code : d17 Bank Account/Cheque No: 20162177521 Designation : Clerk PF Account No. : MH-14718/G1169 Original Basic+Grade Pay: Rs. 10,012 /-No. of Days in Month : 30 Working Days: 26.5 Holidays: 2 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount**

Basic Pay 8.112 Provident Fund 1,754 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4.606 IT 0 H.R.A. 2,002 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,500 TA 200 LIC 885 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,060 /- Total Deductions Rs. 5,339 /-

Net Salary: Rs. 11,721 /-

Mr. Yunus Mahammad Shaikh

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:11.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

P.F. Universal Account No: 100236081505

Month: April 2015

Mr. Yunus Mahammad Shaikh P.F. Universal Account No: 100236081505 **Employee Code** : d17 Bank Account/Cheque No: 20162177521 Designation : Clerk PF Account No. : MH-14718/G1169 Original Basic+Grade Pay: Rs. 10,012 /-No. of Days in Month Working Days: 26.5 Holidavs: 2 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.112 Provident Fund 1,754 **Grade Pav** 1.900 Profession Tax 200 **Dearness Allowance** 4.606 IT 0 H.R.A. 2,002 Electricity and Water 0 CLA 240 Loan Installment 2,500 TA 200 LIC 885 **Washing Allowance** 0 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 17.060 /- Total Deductions Rs. 5.339 /-**Total Earnings**

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:9 FL:0 EL:15 ML:11.5 SP:0 PL:0

Net Salary: Rs. 11,721 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: April 2015

Rs. 2,036 /-

Mr. Arun Mahipati Gaikwa	d	P.F. Universal Account No : 100232291152					
Employee Code	: d18	Bank Account/Cheque No : 68003263519					
Designation	: Ward Boy	PF Account No.	: MH-14718/G1148				
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	Amount	Deductions	Amount				
Basic Pay	7,891	Provident Fund	1,628				
Grade Pay	1,400	Profession Tax	0				
Dearness Allowance	4,274	ІТ	0				
H.R.A.	1,858	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	408				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				

Net Salary: Rs. 13,887 /-

Rs. 15,923 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:43.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Arun Mahipati Gaikwad			P.F. Universal Account No : 100232291152					
Employee Code	: d18		Bank Account/Chequ	ie No : 6800	3263519			
Designation	: Ward Boy		PF Account No.	: MH-	14718/G1148			
Original Basic+Grade I	Pay: Rs. 9,291 /-		No. of Days in Month : 30					
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpa	id Leaves: 0 + 0			
Earnings		Amount	Deductions		Amount			
Basic Pay		7,891	Provident Fund		1,628			
Grade Pay		1,400	Profession Tax		0			
Dearness Allowance		4,274	IT		0			
H.R.A.		1,858	Electricity and Water		0			
CLA		240	Loan Installment		0			
TA		200	LIC		408			
Washing Allowance		60	Union Fee		0			
other allowance		0	Salary Deposit		0			
			Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 15,923 /-	Total Deductions		Rs. 2,036 /-			
	•	Net Salary: F	Rs. 13,887 /-					
Received Rs. (In Words) Thirteen Tho	usand Eight Ηι	ındred Eigthy-Seven Oı	nly, by Bank	of Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			

EL: 15

ML: 43.5

SP:0

PL:0

FL:0

CL:9

Malwadi, Hadapsar , Pune 411 028
Pay Slip

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

Employee Code: d19
Designation: Sr.Lab. Technician
Original Basic+Grade Pay: Rs. 12,074 /No. of Days in Month: 30

Holidays: 4 Working Days: 25 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,974 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** 850 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 2,670 Late Mark Deduction 0 **Other Deduction** 0 Rs. 20,483 /- Total Deductions **Total Earnings** Rs. 8,520 /-

Net Salary: Rs. 11,963 /-

CL:9

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15
 ML:37
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 37

SP:0

PL:0

Month: April 2015

	•	•	•				
Mr. Baban Laxman Raddi		P.F. Universal Account No : 100232325757					
Employee Code	: d19	Bank Account/Cheque No	: 68003266962				
Designation	: Sr.Lab. Technician	PF Account No.	: MH-14718/G1174				
Original Basic+Grade Pay	: Rs. 12,074 /-	No. of Days in Month	: 30				
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	9,974	Provident Fund	1,800				
Grade Pay	2,100	Profession Tax	200				
Dearness Allowance	5,554	ІТ	0				
H.R.A.	2,415	Electricity and Water	850				
CLA	240	Loan Installment	3,000				
TA	200	LIC	0				
Washing Allowance	0	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	2,670				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 20,483 /-	Total Deductions	Rs. 8,520 /-				
	Net Salary:	Rs. 11,963 /-					
Received Rs. (In	Words) Eleven Thousand Nine H	undred Sixty-Three Only, by B	ank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

EL: 15

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

	P						Month: April 2015		
Mr. Sanjay Narayan Zakad	le		P.F. Universal Account No : 100233018384						
Employee Code	: d22		Bank Account/Cheque No : 68003265732						
Designation	: Ward Boy		PF	Account No.		: MH -1	14718/G1203	;	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 18.5	Holidays: 3		Pa	id Leaves: 8.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	4 Provident Fund					1,599	
Grade Pay		1,400	Profession Tax					200	
Dearness Allowance		4,197	IT					0	
H.R.A.		1,825	Ele	ectricity and Wate	er			0	
CLA	240			an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 15,646 /-	То	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 Maharasht	ra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:9	FL:0		EL:9	ML : 12		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

∣ Mr. Sanjay Narayan Za	ıkade		P.F. Universal	Account No	: 100	233018384	
Employee Code	: d22		Bank Account/	Cheque No	: 6800	3265732	
Designation	: Ward Boy		PF Account No).	: MH-1	14718/G1203	3
Original Basic+Grade I	Pay: Rs. 9,124 /-		No. of Days in	Month	: 30		
Working Days: 18.5	Holidays: 3		Paid Leaves: 8.5		Unpai	d Leaves: 0 +	+ O
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 W	/ater			0
CLA		240	Loan Installment	:			0
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,646 /-	Total Deductions	3			Rs. 1,799 /-
	·	Net Salary: I	Rs. 13,847 /-				
Received Rs. (n Words) Thirteen Tho	usand Eight Hu	ındred Fourty-Se	ven Only, by	Bank	of Maharasht	ra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:9	FL:0	EL:9	ML : 12		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Gajanan Janardhan Tayade
P.F. Universal Account No : 100232475082
Employee Code : d27
Designation : Jr. Clerk
PF Account No. : MH-14718/G1212

Original Basic+Grade Pay: Rs. 9,833 /- No. of Days in Month : 30

Working Days: 26.5 Holidays: 3 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **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 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8.5
 FL: 0
 EL: 15
 ML: 146.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mr. Gajanan Janardhar	n Tayade		P.F. Universal Account I	No : 100	232475082
Employee Code	: d27		Bank Account/Cheque N	lo : 6800	3267003
Designation	: Jr. Clerk		PF Account No.	: MH-	14718/G1212
Original Basic+Grade P	ay: Rs. 9,833 /-		No. of Days in Month	: 30	
Working Days: 26.5	Holidays: 3		Paid Leaves: 0.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		7,933	Provident Fund		1,723
Grade Pay		1,900	Profession Tax		200
Dearness Allowance		4,523	IT		(
H.R.A.		1,967	Electricity and Water		(
CLA		240	Loan Installment		(
TA		200	LIC		(
Washing Allowance		0	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 16,763 /-	Total Deductions		Rs. 1,923 /
	•	Net Salary:	Rs. 14,840 /-	•	
Received Rs	. (In Words) Fourteen	Thousand Eigl	ht Hundred Fourty Only, by	Bank of I	Maharashtra.
Checked by	Accounts Officer		Employee		Date:

Balanace Leaves | CL : 8.5 | FL : 0 | EL : 15 | ML : 146.5 | SP : 0 | PL : 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	51.P				,p 2010		
Mrs. Sachi Mayuresh Nisa	al		P.F. Universal Account No : 100235631584						
Employee Code	: d32		Bank Account/Cl	neque No	: 68003	264364			
Designation	: Pharmasist		PF Account No.	:	: MH-14	1718/G1242	2		
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of Days in Mo						
Working Days: 23	Holidays: 4		Paid Leaves: 3		Unpaid	Leaves: 0 +	0		
Earnings		Amount	Deductions				Amount		
Basic Pay		9,736	Provident Fund				1,800		
Grade Pay		2,100	Profession Tax				200		
Dearness Allowance		5,445	IT				0		
H.R.A.		2,367	Electricity and Water						
CLA		240	Loan Installment				0		
TA		200	LIC				0		
Washing Allowance		0	Union Fee				0		
other allowance		0	Salary Deposit						
			Hospital Bill						
			Late Mark Deduction	on			0		
			Other Deduction				0		
Total Earnings		Rs. 20,088 /-	Total Deductions				Rs. 2,000 /-		
		Net Salary: F	Rs. 18,088 /-						
Received R	s. (In Words) Eightt	een Thousand	Eigthy-Eight Only,	by Bank o	f Mahar	ashtra.			
Checked by Accounts Officer			Employee			Date:			
Balanace Leaves	CL:7	FL:0	EL : 15	ML : 4	•	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL: 7	FL:0	EL:1	5	ML:4		SP:0	PL:0
Checked by	Accounts Officer		Employe)			Date:	
Received I	Rs. (In Words) Eightt	een Thousand	l Eigthy-E	ght Only,	by Bank o	f Maha	rashtra.	
	•	Net Salary:	Rs. 18,088	/-		•		
Total Earnings		Rs. 20,088 /-	Total Dec	uctions				Rs. 2,000 /-
			Other De	duction				0
			Late Marl	Deduction	n			O
			Hospital	Bill				0
other allowance		0	Salary De	posit				0
Washing Allowance		0	Union Fe	•				0
TA		200	LIC					0
CLA		240	Loan Inst	allment				O
H.R.A.		2,367	Electricit	and Wat	er			0
Dearness Allowance		5,445	IT					0
Grade Pay		2,100	Profession	n Tax				200
Basic Pay		9,736	Providen	Fund				1,800
Earnings		Amount	Deductio	าร				Amount
Working Days: 23	Holidays: 4		Paid Leav	es: 3		Unpai	d Leaves: 0) + 0
Original Basic+Grade Pay	: Rs. 11,836 /-		No. of D	ays in Mo	onth	: 30		
Designation	: Pharmasist		PF Acco	unt No.		: MH-1	4718/G12	42
Employee Code	: d32		Bank Ac	count/Ch	eque No	: 6800	3264364	
Mrs. Sachi Mayuresh Nis		P.F. Universal Account No : 100235631584						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	OP				, .p 2010
Mrs. Sangita Prashant S	arawade		P.F. Universal	Account No	: 1002	35623194	
Employee Code	: d35		Bank Account	Cheque No	: 68003	3266043	
Designation	: Sr.Pharma	sist	PF Account No).	: MH-14	4718/G1254	ı
Original Basic+Grade Pa	y: Rs. 11,836	<i>/</i> -	No. of Days in Month : 30				
Working Days: 19.5	Holidays: 4		Paid Leaves: 4		Unpaid	Leaves: 2.5	i + 0
Earnings		Amount	Deductions				Amount
Basic Pay		8,925	Provident Fund				1,800
Grade Pay		1,925	Profession Tax				200
Dearness Allowance		4,991	IT				0
H.R.A.		2,170	Electricity and V	Vater			0
CLA		220	Loan Installmen	t			3,000
TA		183	LIC				0
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	1			0
Total Earnings		Rs. 18,414 /-	Total Deduction	s			Rs. 5,000 /-
		Net Salary:	Rs. 13,414 /-				
Received Rs.	Received Rs. (In Words) Thirteen Thousand For				ank of N	laharashtra.	1
Checked by Accounts Officer			Employee Date:				
Balanace Leaves	CL:3	FL:0	EL : 15	ML: 4.5	:	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Sangita Prashant Sar	awade		P.F. Universal Account No : 100235623194						
Employee Code	: d35		Ва	nk Account/Ch	eque No	: 6800	3266043		
Designation	: Sr.Pharmasist		PF	Account No.	:	: MH-1	4718/G1254	i	
Original Basic+Grade Pay	: Rs. 11,836 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 19.5	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 2.5	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,925	Pro	ovident Fund				1,800	
Grade Pay		1,925	Pro	ofession Tax				200	
Dearness Allowance		4,991	lТ					0	
H.R.A.		2,170	Ele	ectricity and Wate	er			0	
CLA		220	Lo	an Installment				3,000	
TA		183	LIC	;				0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Sal	lary Deposit				O	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 18,414 /-	To	tal Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	13,414 /-					
Received Rs. (In	Words) Thirteen Th	ousand Four	Hur	ndred Fourteen C	only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3	FL:0		EL : 15	ML: 4.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	On	P			WOIT	i. Apili 2013
Mrs. Sarita Sunil Shintre			P.I	F. Universal Ac	count No	: 1002	235626684	
Employee Code	: d37		Ва	nk Account/Ch	eque No	: 6800	3264206	
Designation	: Clerk		PF	Account No.	:	: MH-1	14718/G1261	
Original Basic+Grade Pay	: Rs. 10,370 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,470	Pro	ovident Fund				1,800
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,770	ΙT					0
H.R.A.		2,074	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				504
Washing Allowance		0	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,654 /-	To	tal Deductions				Rs. 5,504 /-
		Net Salary:	Rs.	12,150 /-				
Received Rs	(In Words) Twelve	Thousand One	е Н	undred Fifty Only	, by Bank	of Mal	harashtra.	
Checked by Accounts Officer			Employee Date:					
Balanace Leaves	CL: 8.5	FL:0		EL : 13	ML : 5.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Sarita Sunil Shintre

Pay Slip Month: April 2015
P.F. Universal Account No : 100235626684

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Employee Code	: d37		Bank Accour	nt/Cheque N	o : 6800	3264206	
Designation	: Clerk		PF Account I	No.	: MH-	14718/G12	61
Original Basic+Grade P	ay: Rs. 10,370 /-		No. of Days i	n Month	: 30		
Working Days: 23.5	Holidays: 4		Paid Leaves: 2	2.5	Unpa	id Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		8,470	Provident Fun	d			1,800
Grade Pay		1,900	Profession Tax	K			200
Dearness Allowance		4,770	IT				0
H.R.A.		2,074	Electricity and	Water			0
CLA		240	Loan Installme	ent			3,000
TA		200	LIC				504
Washing Allowance		0	Union Fee				0
other allowance		0	Salary Deposit	:			0
			Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 17,654 /-	Total Deduction	ns			Rs. 5,504 /-
	•	Net Salary:	Rs. 12,150 /-		•		
Received	Rs. (In Words) Twelve	Thousand One	e Hundred Fifty	Only, by Bar	nk of Ma	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0	EL : 13	ML : 5.5	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: April 2015 Mr. Ashok Pandurang Chaudhari P.F. Universal Account No:

Employee Code : d39 Bank Account/Cheque No: 68003264240 Designation : Driver PF Account No. : MH-26567/G2138

Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 30

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

Deductions **Earnings** Amount **Amount Basic Pay** 13.077 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax **Dearness Allowance** 6,981 | IT 0 H.R.A. 3,035 **Electricity and Water** 900 **CLA** 240 Loan Installment 4,000 TA 200 LIC 358 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,693 /- Total Deductions Rs. 7,058 /-

Net Salary: Rs. 18,635 /-

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

Accounts Officer Checked by Employee **Balanace Leaves CL:7** FL:0 EL: 15 ML: 78 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

0

0

0

0

0

Mr. Ashok Pandurang Chaudhari P.F. Universal Account No: Bank Account/Cheque No: 68003264240 **Employee Code** : d39 Designation : Driver PF Account No. : MH-26567/G2138

Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 30

Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 13.077 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax

Dearness Allowance 6.981 IT H.R.A. 3,035 Electricity and Water 900 CLA 240 Loan Installment 4,000 TA 200 LIC 358

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

Rs. 25,693 /- Total Deductions Rs. 7,058 /-**Total Earnings**

Net Salary: Rs. 18,635 /-Received Rs. (In Words) Eightteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date:

EL: 15 **Balanace Leaves CL:7** FL:0 ML: 78 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mr. Santosh Vishwanathappa Gandhigude P.F. Universal Account No : 100233035615
Employee Code : d44 Bank Account/Cheque No : 68003266906

Month: April 2015

Rs. 2,508 /-

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

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

Working Days: 16.5 Holidays: 4 Paid Leaves: 9.5 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 7.892 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 680 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15,924 /- Total Deductions Rs. 2,508 /-

Net Salary: Rs. 13,416 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4.5
 FL: 0
 EL: 14
 ML: 0
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Santosh Vishwanathappa Gandhigude P.F. Universal Account No : 100233035615

Mr. Santosh Vishwanathappa Gandhigude P.F. Universal Account No : 100233035615
Employee Code : d44 Bank Account/Cheque No : 68003266906

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

: 30 Original Basic+Grade Pay: Rs. 9,292 /-No. of Days in Month Working Days: 16.5 Holidays: 4 Paid Leaves: 9.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.892 Provident Fund 1,628 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 680 **Washing Allowance** 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 15,924 /- Total Deductions

Net Salary: Rs. 13,416 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4.5
 FL: 0
 EL: 14
 ML: 0
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		Pay	Slip		Monf	th: April 2015
Mr. Vijay Ashok Dhore			P.F. Universal Ac	count No	: 100236080339	
Employee Code	: d45	-	Bank Account/Ch	neque No	: 68002017122	
Designation	: O.T.Attendant	I	PF Account No.	:	: MH-14718/G129	6
Original Basic+Grade Page 1	ay: Rs. 8,551 /-	I	No. of Days in Mo	onth :	: 30	
Working Days: 20.5	Holidays: 5		Paid Leaves: 4.5		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 Wat	er		0
CLA		240	Loan Installment			3,000
TA		200	LIC			277
Washing Allowance		60	Union Fee			0
other allowance		150	Salary Deposit			0
		1	Hospital Bill			0
		1	Late Mark Deduction	on		0
		l	Other Deduction			0
Total Earnings		Rs. 14,844 /-	Total Deductions			Rs. 4,975 /-
-		Net Salary:	Rs. 9,869 /-			
Received Rs	s. (In Words) Nine Tho	usand Eight H	undred Sixty-Nine C	nly, by Bar	nk of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 5.5	FL:0	EL : 15.5	ML:7	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Vijay Ashok Dhore			P.F. Universal A	ccount No	: 1002	236080339	
Employee Code	: d45		Bank Account/0	heque No	: 6800	2017122	
Designation	: O.T.Attendant		PF Account No.		: MH- 1	14718/G1296	;
Original Basic+Grade P	ay: Rs. 8,551 /-		No. of Days in N	lonth	: 30		
Working Days: 20.5	Holidays: 5		Paid Leaves: 4.5		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,151	Provident Fund				1,498
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		3,933	IT				0
H.R.A.		1,710	Electricity and Wa	iter			0
CLA		240	Loan Installment				3,000
TA		200	LIC				277
Washing Allowance		60	Union Fee				0
other allowance		150	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 14,844 /-	Total Deductions				Rs. 4,975 /-
		Net Salary:	Rs. 9,869 /-				
Received Re	s. (In Words) Nine Tho	usand Eight Hu	undred Sixty-Nine	Only, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0	EL : 15.5	ML:7		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								•		
Mrs. Sangita Gorkhnath H	ole		P.F. Universal Account No : 100235622993							
Employee Code	: d46		Bank Account/Cheque No : 68003263166							
Designation	: OPD Clerk		PF	Account No.	14718/G1297	•				
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Month : 3				: 30			
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		7,754	Pro	vident Fund				1,691		
Grade Pay		1,900	Pro	fession Tax				0		
Dearness Allowance		4,441	IT					0		
H.R.A.		1,931	Ele	ctricity and Wate	er			0		
CLA		240	Loa	an Installment				0		
TA		200	LIC	;				1,020		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit							
			Hos	spital Bill						
			Late	e Mark Deductio	n			0		
			Oth	er Deduction						
Total Earnings		Rs. 16,466 /-	Tot	al Deductions				Rs. 2,711 /-		
		Net Salary: F	Rs.	13,755 /-	<u>'</u>					
Received Rs. (In	Received Rs. (In Words) Thirteen Thousand Sev					ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 7	FL:0		EL : 15	ML: 56		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL: 7	FL:0		EL : 15	ML : 56		SP:0	PL:0	
Checked by	Accounts Officer		ı	Employee			Date:		
Received Rs. (In	Words) Thirteen Tho	ousand Seven	Hur	ndred Fifty-Five	Only, by B	ank of	Maharashtra	l .	
	•	Net Salary:	Rs.	13,755 /-					
Total Earnings		Rs. 16,466 /-	Tota	al Deductions				Rs. 2,711 /	
			Oth	er Deduction				(
			Late	e Mark Deductio	n				
			Hos	spital Bill				(
other allowance		0	Salary Deposit					(
Washing Allowance		0	Union Fee					(
TA		200	LIC					1,020	
CLA		240	Loa	ın Installment				(
H.R.A.		1,931	Elec	ctricity and Wate	er			(
Dearness Allowance		4,441	ΙΤ					(
Grade Pay		1,900	Pro	fession Tax				(
Basic Pay		7,754	Pro	vident Fund				1,691	
Earnings		Amount	Dec	ductions				Amoun	
Working Days: 22	Holidays: 4		Paid	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	/:Rs. 9,654 /-		No. of Days in Month : 30						
Designation	: OPD Clerk		PF	Account No.	:	: MH-1	4718/G1297	•	
Employee Code	: d46		Bar	nk Account/Ch	eque No	: 6800	3263166		
Mrs. Sangita Gorkhnath Hole				P.F. Universal Account No : 100235622993					

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Swati Vijay Joshi P.F. Universal Account No: 100235660135 **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: 21 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **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. **Electricity and Water** 2,114 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 Rs. 17,989 /- Total Deductions Rs. 6,000 /-

Total Earnings Net Salary: Rs. 11,989 /-

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

Checked by Accounts Officer Employee CL: 5.5 FL:0 **SP:0 Balanace Leaves** EL: 15.5 ML:6 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 6.000 /-

Mrs. Swati Vijay Joshi P.F. Universal Account No: 100235660135 **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

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

Amount Deductions **Earnings Amount Basic Pay** 8.572 Provident Fund 1,800 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 4.863 IT 0 H.R.A. 0 2,114 Electricity and Water CLA 240 Loan Installment 4,000 TA 200 LIC 0 0 Union Fee 0 **Washing Allowance** other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction**

Rs. 17.989 /- Total Deductions **Total Earnings** Net Salary: Rs. 11,989 /-

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

Other Deduction

Checked by Accounts Officer Employee **Balanace Leaves** CL: 5.5 FL:0 EL: 15.5 ML:6 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	OL	•				/ (p 20 . 0
Mr. Sanjay Laxman Kamb	pale		P.F	. Universal Ac	count No	: 1002	233017698	
Employee Code	: d50		Ba	nk Account/Ch	eque No	: 6800	3266779	
Designation	: Store Keepar		PF	Account No.		: MH-1	4718/G1299	9
Original Basic+Grade Pay	: Rs. 11,358 /-		No	. of Days in Mo	nth	: 30		
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	+ O
Earnings		Amount	Dec	ductions				Amount
Basic Pay		9,258	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,225	ΙΤ					0
H.R.A.		2,272	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				242
Washing Allowance		0	Uni	ion Fee				0
other allowance		100	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 19,395 /-	Tot	al Deductions				Rs. 5,242 /-
	•	Net Salary:	Rs.	14,153 /-				
Received Rs. (In	Words) Fourteen T	housand One F	lunc	dred Fifty-Three	Only, by E	ank of	Maharashtra	э.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:7	FL:0		EL : 15	ML: 54.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Sanjay Laxman Kambale				P.F. Universal Account No : 100233017698						
Employee Code	: d50		Ва	nk Account/Ch	eque No	: 6800	3266779			
Designation	: Store Keepar		PF	Account No.		: MH- 1	4718/G1299)		
Original Basic+Grade Pa	y:Rs. 11,358 /-		No	. of Days in Mo	nth	: 30				
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions		Amount				
Basic Pay		9,258	Pro	vident Fund		1,800				
Grade Pay		2,100	Pro	fession Tax		200				
Dearness Allowance		5,225	IT			0				
H.R.A.		2,272	Ele	ctricity and Wate	er	0				
CLA		240	an Installment				3,000			
TA		200	LIC	;				242		
Washing Allowance		0	Union Fee					0		
other allowance		100	Sal	ary Deposit				0		
			Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 19,395 /-	Tot	al Deductions				Rs. 5,242 /-		
	•	Net Salary:	Rs.	14,153 /-						
Received Rs. (I	n Words) Fourteen Th	ousand One F	lund	dred Fifty-Three	Only, by E	ank of	Maharashtra			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 7	FL:0		EL : 15	ML: 54.5		SP:0	PL:0		
			_							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Khandu Sattar Paw	ar	P.F. Universal Account	No :
Employee Code	: d54	Bank Account/Cheque I	No : 68003263643
Designation	: Ward Boy	PF Account No.	: MH-26567/G2415
Original Basic+Grade P	ay: Rs. 8,159 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 9	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	IT	0
H.R.A.	1,632	Electricity and Water	250
CLA	240	Loan Installment	2,500
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. 14,044 /-	Total Deductions	Rs. 4,529 /-
	Net Salary:	Rs. 9,515 /-	•
Received	Rs. (In Words) Nine Thousand Five I	Hundred Fifteen Only, by Ba	ank of Maharashtra.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 15

Accounts Officer

CL:9

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 134.5

Date:

SP:0

PL:0

Mr. Khandu Sattar Paw	ar		P.F	. Universal Ac	count No	:			
Employee Code	: d54		Baı	nk Account/Ch	eque No	: 6800	3263643		
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G241	5	
Original Basic+Grade P	ay: Rs. 8,159 /-		No. of Days in Month : 30						
Working Days: 20	Holidays: 9		Paid	d Leaves: 1		Unpai	id Leaves: 0	+ 0	
Earnings		Amount	Dec	ductions		Amount			
Basic Pay		6,859	Pro	vident Fund		1,429			
Grade Pay		1,300	Pro	fession Tax		200			
Dearness Allowance		3,753	IT			0			
H.R.A.		1,632	Ele	ctricity and Wate	er	250			
CLA		240	Loa	n Installment				2,500	
TA		200	LIC					150	
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. 14,044 /-	Tota	al Deductions				Rs. 4,529 /-	
	•	Net Salary:	Rs.	9,515 /-					
Received	Rs. (In Words) Nine Th	ousand Five H	lund	red Fifteen Only	, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 134.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: April 2015

0

0 0

Rs. 1,354 /-

Mr. Surendra Sakaram	Thite		P.F. Universal Account	No : 100233141430					
Employee Code	: d55		Bank Account/Cheque No : 68003263597						
Designation	: Sevak		PF Account No.	: MH-14718/G1361					
Original Basic+Grade F	Pay: Rs. 7,729 /-		No. of Days in Month	: 30					
Working Days: 25	Holidays: 4		Paid Leaves: 1	Unpaid Leaves: 0 + 0					
Earnings		Amount	Deductions		Amount				
Basic Pay		6,429	Provident Fund		1,354				
Grade Pay		1,300	Profession Tax		0				
Dearness Allowance		3,555	IT		0				
H.R.A.		1,546	Electricity and Water		0				
CLA		240	Loan Installment		0				
TA		200	LIC		0				
Washing Allowance		60	Union Fee		0				
other allowance		0	Salary Deposit		0				

Net Salary: Rs. 11,976 /-

Rs. 13,330 /- Total Deductions

Total Earnings

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:9	FL:0	EL : 15	ML: 40	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Hospital Bill

Late Mark Deduction

Other Deduction

Mr. Surendra Sakaram Thi		P.F. Universal Account No : 100233141430							
Employee Code	: d55		Ba	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		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,429	Pro	ovident Fund				1,354	
Grade Pay		1,300	Pro	ofession Tax				0	
Dearness Allowance		3,555	ΙT					0	
H.R.A.		1,546	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	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. 13,330 /-	To	tal Deductions				Rs. 1,354 /-	
		Net Salary:	Rs.	11,976 /-					
Received Rs. (In	Words) Eleven Thou	usand Nine Hเ	ınd	red Seventy-Six	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 40		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	,	- · · -	
Mr. Hiraman Devedas Pat	il	P.F. Universal Account No	o :
Employee Code	: d56	Bank Account/Cheque No	: 68003258758
Designation	: Ward Boy	PF Account No.	: MH-26567/G2342
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,724	Provident Fund	1,599
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,197	IT	0
H.R.A.	1,825	Electricity and Water	0
CLA	240	Loan Installment	1,500
TA	200	LIC	575
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 3,874 /-
	Net Salary:	Rs. 11,772 /-	
Received Rs. (In V	Vords) Eleven Thousand Seven H	lundred Seventy-Two Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL: 15

FL:0

CL:9

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 144.5

SP:0

PL:0

Mr. Hiraman Devedas Patil				P.F. Universal Account No :						
Employee Code	: d56		Ba	nk Account/Ch	eque No	: 6800	3258758			
Designation	: Ward Boy		PF	Account No.	:	MH-2	26567/G2342	2		
Original Basic+Grade Page 1	ay: Rs. 9,124 /-		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		7,724	Pro	vident Fund		1,599				
Grade Pay		1,400	Pro	fession Tax		200				
Dearness Allowance		4,197	ΙT			0				
H.R.A.		1,825	Ele	ctricity and Wate	er	0				
CLA		240						1,500		
TA		200	LIC					575		
Washing Allowance		60	Uni	on Fee				0		
other allowance		0	Salary Deposit			0				
			Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 3,874 /-		
		Net Salary:	Rs.	11,772 /-	'					
Received Rs. (I	n Words) Eleven Thou	sand Seven Hu	undı	red Seventy-Two	Only, by	Bank c	of Maharashtr	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:9	FL:0		EL : 15	ML : 144.5	5	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Chandrakant Motiram	Jogdand		ום		4 1 1					
			P.F. Universal Account No :							
Employee Code	: d57		Ва	nk Account/Ch	eque No	: 6800	3266973			
Designation	: Sewak		PF	Account No.	:	MH-2	26567/G2409			
Original Basic+Grade Pay	: Rs. 8,551 /-		No	o. of Days in Mo	nth :	30				
Working Days: 21	Holidays: 4		Pa	id Leaves: 5		Unpaid 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		0				
CLA		240	Lo	an Installment				2,700		
TA		200	LIC	;				565		
Washing Allowance		60	Union Fee					0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 14,694 /-	/- Total Deductions Rs. 4,96					Rs. 4,963 /-		
		Net Salary:	Rs	. 9,731 /-						
Received Rs. (In	Nords) Nine Thous	sand Seven H	und	red Thirty-One O	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4.5	FL:0	EL: 15.5 ML: 28 SP: 0 F					PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL: 4.5	FL:0	EL	: 15.5	ML: 28		SP:0	PL:0
Checked by	Accounts Officer		Emp	oloyee			Date:	
Received Rs. (n Words) Nine Thou	sand Seven H	undred	Thirty-One O	nly, by Ba	nk of N	/laharashtra	a
	•	Net Salary:	Rs. 9,	731 /-	'			
Total Earnings		Rs. 14,694 /-	Total	Deductions				Rs. 4,963 /-
			Other	Deduction				0
			Late N	lark Deductio	n			0
			Hospi	tal Bill				0
other allowance		0	Salary	Deposit				0
Washing Allowance		60	Union	Fee				0
TA		200	LIC					565
CLA		240	Loan I	nstallment				2,700
H.R.A.		1,710	Electr	icity and Wate	er			0
Dearness Allowance		3,933	IT					0
Grade Pay		1,400	Profes	ssion Tax				200
Basic Pay		7,151	Provid	lent Fund				1,498
Earnings		Amount	Deduc	tions				Amount
Working Days: 21	Holidays: 4		Paid L	eaves: 5		Unpai	d Leaves: 0	+ 0
Original Basic+Grade Pay	∕ : Rs. 8,551 /-		No. o	f Days in Mo	nth :	30		
Designation	: Sewak		PF A	count No.	:	MH-2	6567/G240	09
Employee Code	: d57		Bank	Account/Ch	eque No	: 6800	3266973	
Mr. Chandrakant Motiran	n Jogdand		P.F. U	Jniversal Ac	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	, emp							
Mr. Rajaram 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: 21.5	Holidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,859	Pro	ovident Fund			1,429			
Grade Pay		1,300	Pro		200					
Dearness Allowance		3,753	IT					0		
H.R.A.		1,632	Ele		250					
CLA		240	240 Loan Installment					3,000		
TA		200	LIC	;				481		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sa	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 5,360 /-		
		Net Salary:	Rs	. 8,684 /-						
Received Rs. (I	n Words) Eight Tho	usand Six Hun	ndre	ed Eigthy-Four O	nly, by Baı	nk of N	laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML:8		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Rajaram Sitaram Koli			P.F	F. Universal Ac	count No	:			
Employee Code	: d58		Ва	nk Account/Ch	eque No	: 6800	3263531		
Designation	: Sevak		PF	Account No.	:	: MH-2	6567/G2469)	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	Deductions				Amoun	
Basic Pay		6,859	Pro	ovident Fund				1,429	
Grade Pay		1,300						200	
Dearness Allowance		3,753	IT					C	
H.R.A.		1,632	Ele	Electricity and Water			250		
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				481	
Washing Allowance		60	Union Fee					C	
other allowance		0	Salary Deposit			(
			Но	spital Bill				C	
			Lat	te Mark Deductio	n			C	
			Oth	ner Deduction				O	
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 5,360 /-	
	•	Net Salary:	Rs.	. 8,684 /-					
Received Rs. (I	n Words) Eight Thou	usand Six Hur	ndre	ed Eigthy-Four O	nly, by Baı	nk of N	laharashtra.		
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML:8		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mr. Prakash Shravan Bagul

CLA

Employee Code : d59 Bank Account/Cheque No: 68003263610 Designation : Ward Boy PF Account No. : MH-26567/G2495 Original Basic+Grade Pay: Rs. 7,872 /-No. of Days in Month : 30 Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6,572 Provident Fund 1,379 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,621 | IT 0 H.R.A. 1,574 **Electricity and Water**

TΑ 200 LIC 254 **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. 13,567 /- Total Deductions Rs. 7,833 /-

240 Loan Installment

Net Salary: Rs. 5,734 /
Received Rs. (In Words) Five Thousand Seven Hundred Thirty-Four Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8.5
 FL: 0
 EL: 15
 ML: 12
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

SP:0

PL:0

ML: 12

Month: April 2015

6,000

Mr. Prakash Shravan Ba	gul	P.F. Universal Account N	o :	
Employee Code	: d59	Bank Account/Cheque No	: 6800	3263610
Designation	: Ward Boy	PF Account No.	: MH-2	26567/G2495
Original Basic+Grade Pag	/:Rs. 7,872 /-	No. of Days in Month	: 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	6,572	Provident Fund		1,379
Grade Pay	1,300	Profession Tax		200
Dearness Allowance	3,621	IT		0
H.R.A.	1,574	Electricity and Water		0
CLA	240	Loan Installment		6,000
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. 7,833 /-
	Net Salary:	Rs. 5,734 /-		
Received Rs. (n Words) Five Thousand Seven H	undred Thirty-Four Only, by E	Bank of	Maharashtra.
Checked by	Accounts Officer	Employee		Date:

Page 132

FL:0

EL: 15

CL: 8.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Mahendra Bhimsingh	Girase		P.F	. Universal Ac	count No	:			
Employee Code	: d60		Baı	nk Account/Ch	eque No	: 6800	3263520		
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2470)	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 30						
Working Days: 18	Holidays: 4		Pai	d Leaves: 8		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay	6,859			vident Fund				1,429	
Grade Pay	1,300			fession Tax				200	
Dearness Allowance	3,753			іт			o d		
H.R.A.	1,632			Electricity and Water			250		
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				309	
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit			O C			
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 5,188 /-	
		Net Salary:	Rs.	8,856 /-	•				
Received Rs. (In Words) Eight Tho	usand Eight F	lunc	dred Fifty-Six On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL : 15	ML : 38		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Mahendra Bhimsingh	Girase		P.F	F. Universal Ac	count No	:			
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520		
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2470)	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 18	Holidays: 4		Pai	id Leaves: 8		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	6,859			ovident Fund				1,429	
Grade Pay		1,300						200	
Dearness Allowance	3,753			IT					
H.R.A.		1,632			Electricity and Water			250	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				309	
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 5,188 /-	
		Net Salary:	Rs.	. 8,856 /-					
Received Rs. (I	n Words) Eight Tho	usand Eight H	lun	dred Fifty-Six On	ly, by Bar	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL : 15	ML:38		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Subhash Dattatray Jadhav
P.F. Universal Account No:
Employee Code: d61
Bank Account/Cheque No: 68003263609

Designation : Ward Boy PF Account No. : MH-26567/G2471
Original Basic+Grade Pay : Rs. 8,159 /- No. of Days in Month : 30

Working Days: 21 Holidays: 7 Paid Leaves: 2 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** 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

Net Salary: Rs. 9,415 /-

Total Earnings

Balanace Leaves

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

Rs. 14,044 /- Total Deductions

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7
 FL: 0
 EL: 15
 ML: 180.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 180.5

SP:0

PL:0

Month: April 2015

Rs. 4,629 /-

	. wy	С Р		
Mr. Subhash Dattatray J	adhav	P.F. Universal Account N	o :	
Employee Code	: d61	Bank Account/Cheque No	: 6800	3263609
Designation	: Ward Boy	PF Account No.	: MH-2	26567/G2471
Original Basic+Grade Pay	/:Rs. 8,159 /-	No. of Days in Month	: 30	
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	6,859	Provident Fund		1,429
Grade Pay	1,300	Profession Tax		200
Dearness Allowance	3,753	IT		0
H.R.A.	1,632	Electricity and Water		0
CLA	240	Loan Installment		3,000
TA	200	LIC		0
Washing Allowance	60	Union Fee		0
other allowance	0	Salary Deposit		0
		Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 14,044 /-	Total Deductions		Rs. 4,629 /-
	Net Salary:	Rs. 9,415 /-		
Received Rs	s. (In Words) Nine Thousand Four I	Hundred Fifteen Only, by Ban	k of Ma	harashtra.
Checked by	Accounts Officer	Employee		Date:

EL: 15

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,							
Mr. Vijay Bhimsingh Giras	ie .		P.F	. Universal Ac	count No	:			
Employee Code	: d62		Bank Account/Cheque No : 68003263428						
Designation	: Ward Boy		PF.	Account No.	:	MH-2	26567/G2474		
Original Basic+Grade Pay	: Rs. 8,159 /-		No.	of Days in Mo	nth :	30			
Working Days: 22	Holidays: 8		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		6,859	Pro	vident Fund				1,429	
Grade Pay		1,300	Prof	fession Tax				200	
Dearness Allowance		3,753	IT					0	
H.R.A.	1,632			Electricity and Water			250		
CLA		240	Loa	n Installment				3,000	
TA		200	LIC					625	
Washing Allowance		60	Union Fee						
other allowance		100	Salary Deposit			0			
			Hos	pital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,144 /-	Tota	al Deductions				Rs. 5,504 /-	
		Net Salary:	Rs.	8,640 /-	•				
Received Rs	. (In Words) Eight T	housand Six H	lund	red Fourty Only	, by Bank	of Mar	narashtra.		
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 107.5	5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL:9	FL:0	EL : 15	ML : 107	7.5	SP:0	PL:0	
Checked by	Accounts Officer		Employee			Date:		
Received R	s. (In Words) Eight	Thousand Six F	lundred Fourty	Only, by Ban	k of Mal	narashtra.		
	•	Net Salary:	Rs. 8,640 /-		•			
Total Earnings		Rs. 14,144 /-	Total Deduction	ons			Rs. 5,504 /-	
			Other Deducti	on			0	
			Late Mark Dec	luction			O	
			Hospital Bill				0	
other allowance		100	Salary Deposi	t			0	
Washing Allowance		60	Union Fee				0	
TA		200	LIC				625	
CLA		240	Loan Installme	ent			3,000	
H.R.A.		1,632	Electricity and	l Water			250	
Dearness Allowance		3,753	IT				0	
Grade Pay		1,300	Profession Ta	x			200	
Basic Pay		6,859	Provident Fun	ıd			1,429	
Earnings		Amount	Deductions				Amount	
Working Days: 22	Holidays: 8		Paid Leaves: 0)	Unpai	id Leaves: () + 0	
Original Basic+Grade Pa	y:Rs. 8,159 /-		No. of Days i	in Month	: 30			
Designation	: Ward Boy		PF Account	No.	: MH-2	26567/G24	74	
Employee Code	: d62		Bank Accou	nt/Cheque N	o : 6800	3263428		
Mr. Vijay Bhimsingh Girase			P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								•	
Mr. Mukesh Dilip Jadhav			P.I	F. Universal Ac	count No	: 1002	232722665		
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319		
Designation	: Ward Boy		PF	Account No.	:	: MH- 1	14718/G1344		
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth :	30			
Working Days: 19	Holidays: 10		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	6,429			ovident Fund				1,354	
Grade Pay	1,300			ofession Tax				200	
Dearness Allowance		3,555	ΙT					0	
H.R.A.	1,546			Electricity and Water					
CLA		240	Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee						
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. 1,554 /-	
		Net Salary:	Rs.	11,776 /-					
Received Rs. (In \	Vords) Eleven Thou	sand Seven H	lunc	dred Seventy-Six	Only, by E	Bank o	f Maharashtra	ì.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 58.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Mukesh Dilip Jadhav			P.F	. Universal Ac	count No	: 1002	232722665		
Employee Code	: d63		Ва	nk Account/Ch	eque No	: 6800	3264319		
Designation	: Ward Boy		PF	Account No.		: MH-1	4718/G1344	,	
Original Basic+Grade Pay	: Rs. 7,729 /-		No	. of Days in Mo	nth	: 30			
Working Days: 19	Holidays: 10		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount			Deductions			Amount	
Basic Pay		6,429	Pro	vident Fund				1,354	
Grade Pay		1,300						200	
Dearness Allowance		3,555	ΙT					0	
H.R.A.		1,546	Ele	Electricity and Water					
CLA		240	Loa	an Installment				C	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit						
			Ho	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,330 /-	Tot	al Deductions				Rs. 1,554 /-	
	•	Net Salary:	Rs.	11,776 /-					
Received Rs. (In	Words) Eleven Thou	sand Seven H	lund	Ired Seventy-Six	Only, by E	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 58.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Rohini Santosh Dhavale P.F. Universal Account No:

Wirs. Rollini Santosh Dhav	ale	P.F. Universal Account No .					
Employee Code	: d64	Bank Account/Cheque No	: 68004523158				
Designation	: Junior Clerk	PF Account No.	: MH-26567/G2432				
Original Basic+Grade Pay	: Rs. 9,654 /-	No. of Days in Month	: 30				
Working Days: 25	Holidays: 4	Paid Leaves: 1	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	4,000				
TA	200	LIC	178				
Washing Allowance	0	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 6,069 /-				
	Net Salary:	Rs. 10,397 /-					
Received Rs. (In	Words) Ten Thousand Three Hur	dred Ninety-Seven Only, by B	ank of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL: 15.5

FL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 82

PL:0

SP:0

Mrs. Rohini Santosh Dha	avale		P.I	F. Universal Ac	count No	:			
Employee Code	: d64		Ва	nk Account/Ch	eque No	: 6800	4523158		
Designation	: Junior Clerk		PF	Account No.		: MH-2	.6567/G2432	2	
Original Basic+Grade Pa	y:Rs. 9,654 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,754 Provident Fund						1,69	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,441	IT					(
H.R.A.		1,931	Electricity and Water						
CLA		240	Lo	an Installment				4,000	
TA		200	LIC			•			
Washing Allowance		0	Union Fee						
other allowance		0	Salary Deposit						
			Но	spital Bill					
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 16,466 /-	To	tal Deductions				Rs. 6,069 /	
	•	Net Salary:	Rs.	10,397 /-					
Received Rs. (I	n Words) Ten Thous	and Three Hur	ndre	d Ninety-Seven (Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer	Accounts Officer Employee Date:							
Balanace Leaves	CL:8	FL:0	EL: 15.5 ML: 82 SP: 0		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mr. Sharad Baban Shedage P.F. Universal Account No: 100233064218 **Employee Code** : d65 Bank Account/Cheque No: 68004521912

PF Account No.

Month: April 2015

1,000

Rs. 5,610 /-

: MH-14718/G1381

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

Paid Leaves: 6.5 Working Days: 15 Holidays: 4.5 Unpaid Leaves: 0 + 4

Deductions **Earnings** Amount **Amount Basic Pay** 4.150 Provident Fund 925 **Grade Pay** 1,127 Profession Tax 175 **Dearness Allowance** 2.428 IT 0 H.R.A. 1,056 **Electricity and Water** 0 **CLA** 208 Loan Installment 3,000 TA 173 LIC 510 **Washing Allowance** 52 Salary Deposit 0 other allowance 87 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 1.000 **Total Earnings** Rs. 9,281 /- Total Deductions Rs. 5,610 /-

Net Salary: Rs. 3,671 /-

: Ward Boy

Designation

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 2.5 FL:0 EL:14 ML:4 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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

Designation : Ward Boy PF Account No.

Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 30 Working Days: 15 Holidays: 4.5 Paid Leaves: 6.5 Unpaid Leaves: 0 + 4 **Earnings** Amount Deductions Amount **Basic Pay** 4.150 Provident Fund 925 **Grade Pav** 1.127 Profession Tax 175 **Dearness Allowance** 2.428 IT 0 H.R.A. 1,056 Electricity and Water 0 CLA 208 Loan Installment 3,000 TA 173 LIC 510 **Washing Allowance** 52 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0

Rs. 9,281 /- Total Deductions **Total Earnings**

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

Accounts Officer Checked by Employee Date: EL:14 **Balanace Leaves** CL: 2.5 FL:0 ML:4 **SP:0** PL:0

Net Salary: Rs. 3,671 /-

Other Deduction

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay o	ııp		WOIIL	п. дріп 2013
Mr. Ambaji Gajanan Sawa	ire	F	P.F. Universal Ac	count No : 10	0235297205	
Employee Code	: d66	E	Bank Account/Ch	neque No : 68	004521945	
Designation	: Ward Boy	F	F Account No.	: MF	I-14718/G1382	2
Original Basic+Grade Pay	: Rs. 6,089 /-	N	lo. of Days in Mo	onth : 30		
Working Days: 26	Holidays: 4	F	aid Leaves: 0	Unp	aid Leaves: 0 +	+ O
Earnings		Amount D	eductions			Amount
Basic Pay		4,789 F	rovident Fund			1,067
Grade Pay		1,300 F	rofession Tax			200
Dearness Allowance		2,801 I	Γ			0
H.R.A.		1,218 E	lectricity and Wat	er		0
CLA		240 L	oan Installment			2,000
TA		200 L	IC			0
Washing Allowance		60 L	Inion Fee			0
other allowance		0 8	alary Deposit			0
		+	lospital Bill			0
		L	ate Mark Deduction	on		0
		c	ther Deduction			0
Total Earnings		Rs. 10,608 /- T	otal Deductions			Rs. 3,267 /-
		Net Salary: R	s. 7,341 /-			
Received Rs. (In	Words) Seven Thou	sand Three Hui	ndred Fourty-One	Only, by Bank	of Maharashtra	l.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:9	FL:0	EL : 15	ML : 25	SP:0	PL:0
		•	-			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Ambaji Gajanan Saware			P.F. Universal Account No : 100235297205						
Employee Code	: d66		Bank Account/Cheque No : 68004521945						
Designation	: Ward Boy		PF	Account No.	:	: MH-1	4718/G1382		
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth :	: 30			
Working Days: 26	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,801	IT			0			
H.R.A.	1,218			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			O			
			Late Mark Deduction			O			
			Other Deduction			O			
Total Earnings	Rs. 10,608 /- Total Deductions						Rs. 3,267 /-		
Net Salary: Rs. 7,341 /-									
Received Rs. (In	Words) Seven Thou	sand Three H	lunc	lred Fourty-One	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 25		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Dongarsing Bharatshi	P.F. Universal Account No :								
Employee Code : d67				Bank Account/Cheque No : 60168494263					
Designation	: Ward Boy		PF	Account No.	26567/G2561				
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 19	Holidays: 7		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	2,801			IT			0		
H.R.A.	1,218			Electricity and Water			0		
CLA	240			Loan Installment			1,500		
TA	200			LIC			685		
Washing Allowance		60	Union Fee			0			
other allowance		100	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n				
			Other Deduction			C			
Total Earnings	Rs. 10,708 /- Total Deductions							Rs. 3,452 /-	
Net Salary: Rs. 7,256 /-									
Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Six Only, by Bank of Maharashtra , Hadapsar Br									
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:8	FL:0		EL: 15.5	ML:34		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL:8	FL:0		EL : 15.5	ML:34	_	SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In Wor	ds) Seven Thousand	Two Hundred	l Fift	y-Six Only, by B	ank of Ma	harash	tra , Hada _l	osar Br	
Net Salary: Rs. 7,256 /-									
Total Earnings		Rs. 10,708 /-	Tot	al Deductions				Rs. 3,452 /-	
			Oth	er Deduction				0	
			Late	e Mark Deductio	n			0	
			Hos	spital Bill				0	
other allowance		100	Salary Deposit			0			
Washing Allowance		60	Union Fee						
TA		200	LIC			68			
CLA		240	240 Loan Installment					1,500	
H.R.A.		1,218	Ele	Electricity and Water				0	
Dearness Allowance		2,801	ΙΤ					0	
Grade Pay		1,300	Pro	fession Tax				200	
Basic Pay		4,789	Pro	vident Fund				1,067	
Earnings		Amount	Dec	ductions				Amount	
Working Days: 19	Holidays: 7		Pai	d Leaves: 4		Unpai	d Leaves:	0 + 0	
Original Basic+Grade Pay	: Rs. 6,089 /-		No.	of Days in Mo	nth	: 30			
Designation	: Ward Boy		PF	Account No.	:	: MH-2	6567/G25	61	
Employee Code	: d67		Bank Account/Cheque No : 60168494263						
Mr. Dongarsing Bharatshing Girase				P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

i ay onp							/ (p 2010			
Mrs. Shobha Balasaheb Bhosale					P.F. Universal Account No : 100235639552					
Employee Code	: e0)5		Bank Account/Cheque No : 31254						
Designation	: Sw	veeper		PF Account No. : MH-14718/G1328					3	
Original Basic+Grade Pay: Rs. 7,872 /-				No	o. of Days in Mo	nth	: 30			
Working Days: 21	Holi	idays: 4		Pa	id Leaves: 5		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					0			
H.R.A.		1,574			Electricity and Water					
CLA		240			Loan Installment					
TA		200								
Washing Allowance			60	Union Fee						
other allowance			0	Salary Deposit						
				Но	spital Bill				0	
				La	te Mark Deductio	n			0	
				Otl	her Deduction				0	
Total Earnings			Rs. 13,567 /-	67 /- Total Deductions Rs. 1,57					Rs. 1,579 /-	
Net Salary: Rs. 11,988 /-										
Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.										
Checked by	А	Accounts Officer		Employee Date:						
Balanace Leaves	(CL:9	FL:0		EL: 10.5	ML: 29.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Employee Code : e05 Designation : Sweeper	P.F. Universal Account No : 100235639552					
Original Basic+Grade Pay: Rs. 7,872 /- Working Days: 21 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 - Earnings Amount Deductions Basic Pay 6,572 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 3,621 IT H.R.A. 1,574 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Total Earnings Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,988 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtrs.						
Working Days: 21 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 - Earnings Amount Deductions Basic Pay 6,572 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 3,621 IT H.R.A. 1,574 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,988 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtr.	8					
Earnings Amount Deductions Basic Pay 6,572 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 3,621 IT H.R.A. 1,574 Electricity and Water CLA 240 LiC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,988 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra						
Basic Pay Grade Pay 1,300 Profession Tax Dearness Allowance 1,574 H.R.A. 1,574 CLA 240 Washing Allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,567 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtre	+ 0					
Grade Pay Dearness Allowance 1,300 H.R.A. 1,574 Electricity and Water Loan Installment TA 200 LIC Washing Allowance other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,988 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra	Amount					
Dearness Allowance H.R.A. CLA 240 Loan Installment TA 200 LIC Washing Allowance other allowance other allowance Total Earnings Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,988 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra	1,379					
H.R.A. CLA 240 Loan Installment LIC Washing Allowance other allowance other allowance other allowance Total Earnings Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,988 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra	200					
CLA TA 200 Washing Allowance other allowance other allowance other allowance Total Earnings Rs. 13,567 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra	0					
TA Washing Allowance other allowance other allowance Other allowance Other Deduction Other Deduction Total Earnings Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,988 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra	0					
Washing Allowance other allowance other allowance other allowance other allowance other allowance other allowance other allowance other peposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,988 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra	0					
other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,988 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra	0					
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,988 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra	0					
Late Mark Deduction Other Deduction Total Earnings Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,988 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra	0					
Other Deduction Total Earnings Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,988 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra	0					
Total Earnings Rs. 13,567 /- Total Deductions Net Salary: Rs. 11,988 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra	0					
Net Salary: Rs. 11,988 /- Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra	0					
Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra	Rs. 1,579 /-					
	a.					
Checked by Accounts Officer Employee Date:						
Balanace Leaves CL : 9 FL : 0 EL : 10.5 ML : 29.5 SP : 0	PL:0					

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: April 2015

Rs. 200 /-

Designation : Sweeper PF Account No. :

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

Holidays: 3 Paid Leaves: 14 Working Days: 13 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7,891 Provident Fund 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 200 /-**Total Earnings** Rs. 15,923 /- Total Deductions

Net Salary: Rs. 15,723 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 6
 FL: 0
 EL: 4.5
 ML: 6
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Manibai Natha Makwana
P.F. Universal Account No:

Employee Code : e07
Bank Account/Cheque No: 68003258769

Designation : Sweeper
PF Account No. :

Original Basic+Grade Pay: Rs. 9,291 /Working Days: 13
Holidays: 3
Paid Leaves: 14
Unpaid Leaves: 0 + 0

Originiai Baolo i Oraao i	ay	ittor or Bayo iii iiioniiii	. 00
Working Days: 13	Holidays: 3	Paid Leaves: 14	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	0
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	IT	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0

Total Earnings Rs. 15,923 /- Total Deductions

Net Salary: Rs. 15,723 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:6
 FL:0
 EL:4.5
 ML:6
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		р			Month	n: April 2015			
Mrs. Meera Satish Paul				P.F. Universal Account No : 100235562502					
Employee Code	: e08		Ва	nk Account/Ch	eque No	: 6800	3265368		
Designation	: Sweeper		PF	Account No.		: MH-14718/G1149			
Original Basic+Grade Pay	: Rs. 9,564 /-		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		8,064	Pro	ovident Fund				1,676	
Grade Pay		1,500	Profession Tax				200		
Dearness Allowance		4,399	ІТ			0			
H.R.A.		1,913	Electricity and Water			0			
CLA		240	Loan Installment			2,600			
TA		200	LIC			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			O			
			Late Mark Deduction						
			Otl	her Deduction				0	
Total Earnings					Rs. 4,476 /-				
Net Salary: Rs. 11,900 /-									
Received Rs. (In Words) Eleven Thousand Nine Hundred Only, by Bank of Maharashtra.									
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 7	FL:0	EL: 14.5 ML: 5 SP: 0				PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Meera Satish Paul				P.F. Universal Account No : 100235562502					
Employee Code	: e08			nk Account/Ch	eque No	: 6800	3265368		
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1149)	
Original Basic+Grade Pay	: Rs. 9,564 /-		No.	of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,064	Pro	vident Fund				1,676	
Grade Pay	1,500			Profession Tax			200		
Dearness Allowance	4,399			IT			0		
H.R.A.	1,913			Electricity and Water			0		
CLA	240			Loan Installment			2,600		
TA		200	LIC			0			
Washing Allowance		60	Salary Deposit			0			
other allowance		0	Hospital Bill			0			
			Late	Late Mark Deduction				0	
			Other Deduction			0			
Total Earnings	Rs. 16,376 /-			Total Deductions			Rs. 4,476 /-		
Net Salary: Rs. 11,900 /-									
Received F	Received Rs. (In Words) Eleven Thousand N				y Bank of	Mahai	rashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7	FL:0		EL : 14.5	ML : 5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Kanta Raghuveere Chavan P.F. Universal Account No : 100358448978
Employee Code : e09 Bank Account/Cheque No : 68003263177

Designation : Sweeper PF Account No. : MH-14718/G1173

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

Working Days: 20.5 Holidays: 5 Paid Leaves: 4.5 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 TΑ 200 LIC 788 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0

Total Earnings Rs. 15,646 /- Total Deductions

Net Salary: Rs. 13,059 /-

CL:4

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 0
 EL: 15
 ML: 55.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 55.5

SP:0

PL:0

Month: April 2015

Rs. 2,587 /-

Smt. Kanta Raghuveere Chavan			P.F. Universal Account No : 100358448978					
Employee Code	: e09	Bank Account/Cheque No : 68003263177						
Designation	: Sweeper		PF Account No.	: MH-14718/G1173				
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days in Month	: 30				
Working Days: 20.5	Holidays: 5	I	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0				
Earnings	A	mount	Deductions	Amoun				
Basic Pay		7,724	Provident Fund	1,599				
Grade Pay		1,400	Profession Tax	200				
Dearness Allowance		4,197	IT					
H.R.A.		1,825	Electricity and Water					
CLA		240	Loan Installment					
TA		200	LIC	788				
Washing Allowance		60	Union Fee					
other allowance		0 3	Salary Deposit					
		l l	Hospital Bill					
		l l	Late Mark Deduction					
			Other Deduction					
Total Earnings	Rs. 15	5,646 /-	Total Deductions	Rs. 2,587 /-				
Net Salary: Rs. 13,059 /-								
Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra.								
Checked by	Accounts Officer		Employee	Date:				

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EL: 15

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Oii	P			WOITE	i. April 2013	
Mrs. Nirmala Babasheb P	ardeshi		P.I	F. Universal Ac	count No	: 1002	235576282		
Employee Code	: e11		Ва	nk Account/Ch	eque No	: 6800	3265039		
Designation	: Sweeper		PF	Account No.	:	MH-1	4718/G1198		
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth :	30			
Working Days: 18	Holidays: 4		Pa	id Leaves: 8		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						6,000	
TA		200	LIC	LIC			969		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 8,768 /-	
		Net Salary:	Rs	. 6,878 /-	•				
Received Rs. (In	Words) Six Thousa	and Eight Hund	drec	d Seventy-Eight (Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL : 11	ML:3		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Nirmala Babasheb Pa	ardeshi		P.F	. Universal Ac	count No	: 1002	235576282			
Employee Code	: e11		Ва	nk Account/Ch	eque No	: 6800	3265039			
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1198	}		
Original Basic+Grade Pay	: Rs. 9,124 /-		No	No. of Days in Month : 30						
Working Days: 18	Holidays: 4		Pai	d Leaves: 8		Unpai	d Leaves: 0 +	0		
Earnings		Amount						Amount		
Basic Pay		7,724			ovident Fund			1,599		
Grade Pay		1,400						200		
Dearness Allowance		4,197 I			IT			0		
H.R.A.		1,825			Electricity and Water			0		
CLA		240						6,000		
TA		200						969		
Washing Allowance		60	Uni	Union Fee			0			
other allowance		0	Salary Deposit			0				
			Ho	Hospital Bill			0			
			Lat	e Mark Deductio	n			O		
			Otł	ner Deduction				O		
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				Rs. 8,768 /-		
		Net Salary:	Rs.	6,878 /-						
Received Rs. (In	Words) Six Thousa	nd Eight Hund	dred	Seventy-Eight C	Only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:8	FL:0	EL:11 ML:3 SP		SP:0	PL:0				

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Raginee Jagadish Sarvan

P.F. Universal Account No : 100235596856

Employee Code : e13

Bank Account/Cheque No : 68003263199

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

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

Earnings Deductions Amount **Amount Basic Pay** 6,823 Provident Fund 1,416 **Grade Pay** 1,260 Profession Tax 200 **Dearness Allowance** 3,718 | IT 0 H.R.A. 1,616 Electricity and Water 0 **CLA** 216 Loan Installment 0 TΑ 180 LIC 215 **Washing Allowance** 54 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 1,831 /-

Total Earnings Rs. 13,867 /- Total Deductions

Net Salary: Rs. 12,036 /-

CL:9

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 8.5

SP:0

PL:0

Month: April 2015

		•	•		•		
Mrs. Raginee Jagadish	Sarvan		P.F. Universal Account No : 100235596856				
Employee Code	: e13		Bank Account/Cheque I	No : 6800	3263199		
Designation	: Sweeper		PF Account No.	: MH-	14718/G1209		
Original Basic+Grade F	ay: Rs. 8,981 /-		No. of Days in Month	: 30			
Working Days: 22	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 0 + 3		
Earnings		Amount	Deductions		Amount		
Basic Pay		6,823	Provident Fund		1,416		
Grade Pay		1,260	Profession Tax		200		
Dearness Allowance		3,718	IT		C		
H.R.A.		1,616	Electricity and Water		C		
CLA		216	Loan Installment		C		
TA		180	LIC		215		
Washing Allowance		54	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		C		
			Late Mark Deduction		C		
			Other Deduction		C		
Total Earnings		Rs. 13,867 /-	Total Deductions		Rs. 1,831 /-		
	•	Net Salary:	Rs. 12,036 /-	•			
Received Rs. (In Words) Twelve Thousand Thirty-Six Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:		

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EL: 15

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Kiran Ramesh Bharwase P.F. Universal Account No : 100235539057
Employee Code : e14 Bank Account/Cheque No : 68003266984

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

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

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

Earnings Deductions Amount **Amount** 1,573 **Basic Pay** 7,581 Provident Fund 1,400 Profession Tax **Grade Pay** 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 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,408 /- Total Deductions **Total Earnings** Rs. 1,773 /-

Net Salary: Rs. 13,635 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Kiran Ramesh Bharwase		P.F. Universal Account No : 100235539057				
Employee Code	: e14	Bank Account/Cheque N	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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	7,581	Provident Fund	1,573			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,131	IT				
H.R.A.	1,796	Electricity and Water				
CLA	240	Loan Installment				
TA	200	LIC				
Washing Allowance	60	Union Fee				
other allowance	0	Salary Deposit				
		Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 1,773 /			
	Net Salary:	Rs. 13,635 /-	•			
Received Rs	s. (In Words) Thirteen Thousand Six H	lundred Thirty-Five Only, by	Bank of Maharashtra.			

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	Op					/ \p 2010	
Mrs. Sarala Lakhmichand	Kandare		P.F. Universal Account No : 100235625318						
Employee Code	: e15		Bank	Account/Ch	eque No	: 6800	3266021		
Designation	: Sweeper		PF Account No. : MH-14718/G1217					7	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 30						
Working Days: 18	Holidays: 6		Paid Leaves: 1.5 Unpaid Leaves: 2.5 + 2				5 + 2		
Earnings		Amount	Dedu	ctions				Amount	
Basic Pay		6,321	Provi	dent Fund				1,316	
Grade Pay	1,190			Profession Tax				200	
Dearness Allowance	3,455			іт			0		
H.R.A.		Electricity and Water				0			
CLA	204			Installment				7,000	
TA		170	LIC				510		
Washing Allowance		51	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill			0			
			Late I	Mark Deductio	n			0	
			Other	Deduction				0	
Total Earnings		Rs. 12,893 /-	Total	Deductions				Rs. 9,026 /-	
		Net Salary:	Rs. 3,	867 /-					
Received Rs. (In	Words) Three Thou	sand Eight Hu	ndred	Sixty-Seven (Only, by B	ank of	Maharashtra	١.	
Checked by	Accounts Officer		Em	ployee			Date:		
Balanace Leaves	CL : 6.5	FL:0	EL:14 ML:5 SP:0			PL : 0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

			P.F. Universal Account No : 100235625318						
Employee Code	: e15		Ва	nk Account/Ch	eque No	: 6800	3266021		
Designation	: Sweeper		PF	Account No.	;	: MH-1	4718/G1217		
Original Basic+Grade Pay: Rs. 8,837 /-			No	. of Days in Mo	nth	30			
Working Days: 18	Holidays: 6		Pai	id Leaves: 1.5		Unpai	d Leaves: 2.5	+ 2	
Earnings		Amount	De	Deductions				Amount	
Basic Pay		6,321	Pro	vident Fund				1,316	
Grade Pay		1,190	Pro	ofession Tax				200	
Dearness Allowance		3,455			ІТ			0	
H.R.A.		1,502			Electricity and Water			0	
CLA		204						7,000	
TA		170			LIC			510	
Washing Allowance		51	Union Fee					0	
other allowance		0	Salary Deposit				0		
			Ho	Hospital Bill		0			
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 12,893 /-	Tot	tal Deductions				Rs. 9,026 /-	
		Net Salary:	Rs.	. 3,867 /-					
Received Rs. (In	Nords) Three Thou	sand Eight Hu	ındr	ed Sixty-Seven (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 6.5	FL:0		EL : 14	ML : 5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Maniu Rajendra Chaware P. F. Universal Account No : 100235556431

Mrs. Manju Rajendra Chaware		P.F. Universal Account No : 100235556431				
Employee Code	: e21	Bank Account/Cheque No	: 68003264320			
Designation	: Sweeper	PF Account No. : MH-14718/G1228				
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month : 30				
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,581	Provident Fund	1,573			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,131	IT	0			
H.R.A.	1,796	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	149			
Washing Allowance	60	Salary Deposit	0			
other allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			

Net Salary: Rs. 13,486 /-

Rs. 15,408 /- Total Deductions

Rs. 1,922 /-

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

Total Earnings

Balanace Leaves

Officered by	Accounts Officer		Linployee		Date.		
Balanace Leaves	CL:7	FL:0	EL : 15	ML:8	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Manju Rajendra Chaware			P.F. Universal Account No : 100235556431				
Employee Code	: e21		Bai	nk Account/Cheq	ue No : 6800	3264320	
Designation	: Sweeper		PF	Account No.	: MH-	14718/G1228	3
Original Basic+Grade Pay	: Rs. 8,981 /-		No.	of Days in Mont	h : 30		
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5	Unpai	id Leaves: 0 +	· 0
Earnings		Amount	Dec	luctions			Amount
Basic Pay		7,581	Pro	vident Fund			1,573
Grade Pay		1,400	Pro	fession Tax			200
Dearness Allowance		4,131	IT				0
H.R.A.		1,796	Ele	ctricity and Water			0
CLA		240	Loa	n Installment			0
TA		200	LIC				149
Washing Allowance		60	Sal	Salary Deposit			0
other allowance		0	Hos	ospital Bill			0
			Lat	e Mark Deduction			0
			Oth	er Deduction			0
Total Earnings		Rs. 15,408 /-	Tot	al Deductions			Rs. 1,922 /-
		Net Salary:	Rs.	13,486 /-	·		
Received Rs. (In	Words) Thirteen The	ousand Four l	Hune	dred Eigthy-Six On	ly, by Bank of	Maharashtra	
Checked by	Accounts Officer			Employee		Date:	

EL:15

ML:8

SP:0

PL:0

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		/					•	
Smt. Ranjana Kailas Kade			P.F. Universal Account No : 100358495135					
Employee Code	: e22		Bank Account/Cheque No : 68003264193					
Designation	: Sweeper		PF Account No. : MH-14718/G1222					
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in M	onth :	30			
Working Days: 23	Holidays: 5		Paid Leaves: 2	l	Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,581	Provident Fund				1,573	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,131	IT				0	
H.R.A.		1,796	Electricity and Water			0		
CLA		240	Loan Installment				0	
TA		200	LIC			312		
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,408 /-	Total Deductions				Rs. 2,085 /-	
		Net Salary: F	Rs. 13,323 /-					
Received Rs. (In We	ords) Thirteen Thou	sand Three Hu	ındred Twenty-Thr	ee Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 6	FL:0	EL : 14	ML: 104		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL : 6	FL:0		EL : 14	ML:104		SP:0	PL:0		
Checked by	Accounts Officer	counts Officer Employee Date:								
Received Rs. (In V	Words) Thirteen Thou	sand Three H	und	red Twenty-Thre	e Only, by	Bank	of Maharasht	ra.		
	•	Net Salary:	Rs.	13,323 /-						
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 2,085 /-		
			Oth	ner Deduction				C		
			Lat	e Mark Deduction	n			(
			Hospital Bill			0				
other allowance		0	Salary Deposit			0				
Washing Allowance		60	Union Fee			0				
TA		200						312		
CLA		240						C		
H.R.A.		1,796			Electricity and Water			0		
Dearness Allowance		4,131			IT			0		
Grade Pay		1,400						200		
Basic Pay		7,581			Provident Fund			1,573		
Earnings		Amount			Deductions			Amoun		
Working Days: 23	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pa	y:Rs. 8,981 /-		No. of Days in Month : 30							
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1222	2		
Employee Code	: e22		Ba	nk Account/Ch	eque No	: 6800	3264193			
Smt. Ranjana Kailas Kade			P.F. Universal Account No : 100358495135							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. wy	O.I.P					
Smt. Anita Satbir Chandal	iya	P.F. Universal Account No	: 100358409059				
Employee Code	: e23	Bank Account/Cheque No	: 68003266791				
Designation	: Sweeper	PF Account No.	: MH-14718/G1272				
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month : 30					
Working Days: 9	Holidays: 4	Paid Leaves: 10	Unpaid Leaves: 0 + 7				
Earnings	Amount	Deductions	Amount				
Basic Pay	5,592	Provident Fund	1,168				
Grade Pay	1,073	Profession Tax	200				
Dearness Allowance	3,066	ІТ	0				
H.R.A.	1,333	Electricity and Water	0				
CLA	184	Loan Installment	3,000				
TA	153	LIC	0				
Washing Allowance	46	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 11,447 /-	Total Deductions	Rs. 4,368 /-				
	Net Salary:	Rs. 7,079 /-					
Received Rs. (In Words) Seven Thousand Seventy-Nine Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee Date:					

Sane Guruji Arogya Kendra.

EL:10

FL:0

CL: 1.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML:5

SP:0

PL:0

Balanace Leaves	CL: 1.5	FL:0	EL : 10	ML:5	SP:0	PL:0		
Checked by	Accounts Officer		Employee Date:					
Received	Rs. (In Words) Seve	n Thousand S	eventy-Nine O	nly, by Bank c	of Maharashtra.			
	•	Net Salary:	Rs. 7,079 /-		•			
Total Earnings		Rs. 11,447 /-	Total Deduction	ons		Rs. 4,368 /-		
			Other Deducti	on		O		
			Late Mark Dec	luction		O		
			Hospital Bill			0		
other allowance		o	Salary Deposi	t		0		
Washing Allowance		46	Union Fee			0		
TA		153	LIC			O		
CLA		184	Loan Installm	ent		3,000		
H.R.A.		1,333	Electricity and	l Water				
Dearness Allowance		3,066	IT			0		
Grade Pay		1,073	Profession Ta	x	200			
Basic Pay		5,592	Provident Fun	d	1,16			
Earnings		Amount	Deductions		Amou			
Working Days: 9	Holidays: 4		Paid Leaves:	10	Unpaid Leaves	s: 0 + 7		
Original Basic+Grade Pay	/:Rs. 8,694 /-		No. of Days in Month : 30					
Designation	: Sweeper		PF Account	No.	: MH-14718/G	1272		
Employee Code	: e23		Bank Accou	nt/Cheque No	o : 6800326679	1		
Smt. Anita Satbir Chandaliya			P.F. Universal Account No : 100358409059					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Pramila Narayan KagadaP.F. Universal Account No : 100235587645Employee Code: e24Designation: SweeperPF Account No.: MH-14718/G1273

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

Working Days: 20 Holidays: 5 Paid Leaves: 5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 | IT 0 H.R.A. 1,739 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 211 **Washing Allowance** 60 Union Fee 0

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 14,932 /- Total Deductions

Accounts Officer

CL:8

other allowance

Checked by

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:15
 ML:1.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Net Salary: Rs. 9,998 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Date:

SP:0

PL:0

ML: 1.5

Month: April 2015

0

0

0

Rs. 4,934 /-

Mrs. Pramila Narayan I	Kagada	P.F. Universal Account No : 100235587645				
Employee Code	: e24	Bank Account/Cheque N	lo : 68003265969			
Designation	: Sweeper	PF Account No.	: MH-14718/G1273			
Original Basic+Grade P	ay: Rs. 8,694 /-	No. of Days in Month	: 30			
Working Days: 20	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,294	Provident Fund	1,523			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	3,999	IT	0			
H.R.A.	1,739	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	211			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 4,934 /-			
	Net Salary:	Rs. 9,998 /-	•			
Received Rs	. (In Words) Nine Thousand Nine Hu	ndred Ninety-Eight Only, by	Bank of Maharashtra.			

FL:0

Employee

EL: 15

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Pa			Slip	Mor	nth: April 2015			
Mr. Khandu Kisan Kar	nble		P.F. Universal A	ccount No	: 10023	2607843		
Employee Code	: e25		Bank Account/Cheque No : 68003265936					
Designation	: Sweeper		PF Account No.		: MH-14	718/G12 ²	13	
Original Basic+Grade I	Pay: Rs. 8,694 /-		No. of Days in Month : 30					
Working Days: 24	Holidays: 4		Paid Leaves: 2		Unpaid	Leaves: 0	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,294 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				129	
Washing Allowance		60	Union Fee			0		
other allowance		200	Salary Deposit				0	
			Hospital Bill				0	
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,132 /-	Total Deductions				Rs. 1,852 /-	
		Net Salary: I	Rs. 13,280 /-					
Received F	Rs. (In Words) Thirteen	Thousand Two	Hundred Eigthy C	nly, by Baı	nk of Mal	narashtra.		
Checked by	Accounts Officer		Employee		D	ate:		
Balanace Leaves	CL : 8	FL:0	EL : 15	ML: 30.5	S	P:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mr. Khandu Kisan Kamble			P.F. Universal Account No : 100232607843						
Employee Code	: e25		Ва	nk Account/Ch	eque No	: 6800	3265936		
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1213		
Original Basic+Grade Pay	Rs. 8,694 /-		No. of Days in Month : 30						
Working Days: 24	Holidays: 4		Pai	id Leaves: 2		Unpaid Leaves: 0 + 0			
Earnings		Amount Deductions						Amount	
Basic Pay	7,294			ovident Fund				1,523	
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance	3,999			ІТ				0	
H.R.A.	1,739			Electricity and Water			0		
CLA	240			an Installment				0	
TA	200			LIC				129	
Washing Allowance		60	Union Fee					0	
other allowance		200	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,132 /-	Tot	tal Deductions				Rs. 1,852 /-	
		Net Salary:	Rs.	13,280 /-					
Received Rs. (I	n Words) Thirteen T	Thousand Two	ο Ηι	ındred Eigthy Or	lly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0		EL : 15	ML: 30.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235561374

Month: April 2015

7,000

209

0

0

0

0

Rs. 8,932 /-

Employee Code : e26 Bank Account/Cheque No: 68003266032 Designation : Sweeper PF Account No. : MH-14718/G1274 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Working Days: 13 Holidays: 3 Paid Leaves: 14 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 IT 0 H.R.A. 1,739 Electricity and Water 0

240 Loan Installment

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 14,932 /- Total Deductions

Net Salary: Rs. 6,000 /-

200 LIC

0

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

Mrs. Meena Suresh Lot

CLA

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

TA

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:0
 ML:5.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Meena Suresh Lot P.F. Universal Account No: 100235561374 **Employee Code** Bank Account/Cheque No: 68003266032 : e26 Designation : Sweeper PF Account No. : MH-14718/G1274 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Working Days: 13 Holidays: 3 Paid Leaves: 14 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 7,000 TA 200 LIC 209 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,932 /- Total Deductions **Total Earnings** Rs. 8,932 /-Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date:

FL:0

CL:7

EL:0

ML: 5.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Seema Anil Chatole P.F. Universal Account No : 100235629905
Employee Code : e28 Bank Account/Cheque No : 68003258770

Month: April 2015

Designation : Sweeper PF Account No. : MH-14718/G1304
Original Basic+Grade Pay : Rs. 8,159 /- No. of Days in Month : 30

Working Days: 19 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 1.5 + 3

Earnings Deductions Amount **Amount Basic Pay** 5,830 Provident Fund 1,215 **Grade Pay** 1,105 Profession Tax 200 **Dearness Allowance** 3,190 IT 0 H.R.A. 1,387 **Electricity and Water** 0 **CLA** 204 Loan Installment 4,000 TΑ 170 LIC 302 **Washing Allowance** 51 Salary Deposit 0 other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 11,937 /- Total Deductions Rs. 5,717 /-

Net Salary: Rs. 6,220 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4.5
 FL: 0
 EL: 10
 ML: 3
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Seema Anil Chat	tole	P.F. Universal Account No : 100235629905				
Employee Code	: e28	Bank Account/Cheque I	No : 68003258770			
Designation	: Sweeper	PF Account No.	: MH-14718/G1304			
Original Basic+Grade	Pay: Rs. 8,159 /-	No. of Days in Month	: 30			
Working Days: 19	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 1.5 + 3			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,830	Provident Fund	1,215			
Grade Pay	1,105	Profession Tax	200			
Dearness Allowance	3,190	IT				
H.R.A.	1,387	Electricity and Water	O			
CLA	204	Loan Installment	4,000			
TA	170	LIC	302			
Washing Allowance	51	Salary Deposit				
other allowance	0	Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 11,937 /-	Total Deductions	Rs. 5,717 /-			
	Net Salary:	Rs. 6,220 /-	•			
	1.D. (1.14/1.) O' TI					

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

Checked by Accounts Officer Employee Date:

 Balanace Leaves
 CL: 4.5
 FL: 0
 EL: 10
 ML: 3
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Pay Slip Month: April 2015
Smt. Arati Virsing Bagadi P.F. Universal Account No : 100235482688

Employee Code : e29 Bank Account/Cheque No : 68003263224

Designation : Sweeper PF Account No. : MH-14718/G1305

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

Working Days: 20.5 Holidays: 5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 6.859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 **Electricity and Water CLA** 240 Loan Installment 2,000 TA 200 LIC 298 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,044 /- Total Deductions Rs. 3,927 /-

Net Salary: Rs. 10,117 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 FL: 0
 EL: 15
 ML: 30.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Smt. Arati Virsing Bagadi P.F. Universal Account No: 100235482688 Bank Account/Cheque No: 68003263224 **Employee Code** : e29 Designation : Sweeper PF Account No. : MH-14718/G1305 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Working Days: 20.5 Holidays: 5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount 6.859 Provident Fund 1,429 **Basic Pay Grade Pay** 1.300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 Electricity and Water 0 CLA 240 Loan Installment 2,000 TA 200 LIC 298 **Washing Allowance** 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,044 /- Total Deductions **Total Earnings** Rs. 3,927 /-Net Salary: Rs. 10,117 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 5.5 FL: 0 EL: 15 ML: 30.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	OP					/ \p 2010	
Mrs. Meenakshi Salavraj F	arnandis		P.F.	Universal Acc	count No	:			
Employee Code	: e30		Bank	k Account/Ch	eque No	: 6800	3266826		
Designation	: Sweeper		PF A	ccount No.	:	: MH- 1	14718/G1340)	
Original Basic+Grade Pay	: Rs. 7,729 /-		No. o	of Days in Mo	nth	30			
Working Days: 23.5	Holidays: 4		Paid	Leaves: 2.5		Unpai	d Leaves: 0 +	+ O	
Earnings		Amount	Deductions					Amount	
Basic Pay		6,429	Provident Fund					1,354	
Grade Pay		1,300	Profe	ession Tax				200	
Dearness Allowance	3,555			ІТ			0		
H.R.A.		Elect	ricity and Wate	er		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 Deductio	n			0	
			Othe	r Deduction				0	
Total Earnings		Rs. 13,330 /-	Total	Deductions				Rs. 7,779 /-	
		Net Salary:	Rs. 5	,551 /-					
Received Rs.	(In Words) Five Tho	usand Five Hu	ndred	d Fifty-One Onl	y, by Banl	k of Ma	aharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 6.5	FL:0	E	L : 15.5	ML : 69.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Meenakshi Salavi	aj Farnandis		P.F. Universal Account No :							
Employee Code	: e30		Bank A	ccount/Cl	neque No	: 6800	3266826			
Designation	: Sweeper		PF Acc	ount No.		: MH-1	14718/G134	10		
Original Basic+Grade F	Pay: Rs. 7,729 /-		No. of Days in Month : 30							
Working Days: 23.5	Holidays: 4		Paid Le	aves: 2.5		Unpaid Leaves: 0 + 0				
Earnings		Amount	Deducti	ons				Amount		
Basic Pay		6,429	Provide	nt Fund				1,354		
Grade Pay		1,300	Profess	ion Tax				200		
Dearness Allowance		3,555			IT			0		
H.R.A.		1,546			Electricity and Water			0		
CLA		240						5,000		
TA		200	LIC					1,225		
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Late Ma	rk Deduction	on			0		
			Other D	eduction				0		
Total Earnings		Rs. 13,330 /-	Total Do	eductions				Rs. 7,779 /-		
	•	Net Salary:	Rs. 5,55	1 /-						
Received	Rs. (In Words) Five Tho	usand Five Hu	ındred F	ifty-One Or	lly, by Ban	k of Ma	aharashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 6.5	FL:0	EL:	15.5	ML: 69.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	Υ			11.0110	/ (p 2010	
Mrs. Nisha Sanjay Khatri			P.F. Universal Account No : 100235577406						
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473		
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1341	I	
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	+ 1	
Earnings		Amount	t Deductions					Amount	
Basic Pay	6,215			ovident Fund				1,309	
Grade Pay	1,257			ofession Tax				200	
Dearness Allowance	3,437					0			
H.R.A.	1,494			Electricity and Water			0		
CLA	232			an Installment				3,000	
TA		193	LIC					0	
Washing Allowance		58	Union Fee			0			
other allowance		0	Salary Deposit				0		
			Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 12,886 /-	Tot	tal Deductions				Rs. 4,509 /-	
		Net Salary:	Rs.	. 8,377 /-	•				
Received Rs. (In V	Vords) Eight Thousa	nd Three Hun	dre	d Seventy-Seven	Only, by	Bank c	of Maharashti	ra.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL : 14.5	ML : 5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Nisha Sanjay Khatri			P.F	F. Universal Ac	count No	: 1002	235577406			
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473			
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1341			
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 30							
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	· 1		
Earnings		Amount	De	ductions		Amou				
Basic Pay		6,215			Provident Fund			1,309		
Grade Pay		Pro	ofession Tax				200			
Dearness Allowance	3,437			п			0			
H.R.A.		1,494			Electricity and Water			0		
CLA		232						3,000		
TA		193						0		
Washing Allowance		58	Union Fee				0			
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Lat	te Mark Deductio	n			O		
			Otl	ner Deduction				O		
Total Earnings		Rs. 12,886 /-	To	tal Deductions				Rs. 4,509 /-		
	ı	Net Salary:	Rs	. 8,377 /-						
Received Rs. (In V	Vords) Eight Thousa	ind Three Hun	dre	d Seventy-Sever	Only, by	Bank c	of Maharashtr	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 6	FL:0		EL: 14.5	ML:5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Monika Antoni Jumman P.F. Universal Account No: **Employee Code** : e32 Bank Account/Cheque No: 68003266893 : Sweeper Designation PF Account No. : MH-26567/G2433 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** 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** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 180 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,032 /- Total Deductions **Total Earnings** Rs. 1,903 /-Net Salary: Rs. 13,129 /-

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 15

Accounts Officer

CL: 7.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 6.5

Date:

SP:0

PL:0

Mrs. Monika Antoni Jumman			P.F. Universal Account No :						
Employee Code	: e32		Ва	nk Account/Ch	eque No	: 6800	3266893		
Designation	: Sweeper		PF	Account No.		: MH-2	26567/G2433	}	
Original Basic+Grade Pay	Rs. 8,694 /-		No. of Days in Month : 30						
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amoun			
Basic Pay		7,294	Provident Fund					1,523	
Grade Pay	1,400			ofession Tax				200	
Dearness Allowance	3,999			іт				0	
H.R.A.	1,739			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC					180	
Washing Allowance		60	Union Fee			0			
other allowance		100	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,032 /-	To	tal Deductions				Rs. 1,903 /-	
		Net Salary:	Rs.	13,129 /-					
Received Rs. (In V	ords) Thirteen Tho	usand One H	und	red Twenty-Nine	Only, by I	Bank o	f Maharashtra	а.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML: 6.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Suvarna Suraj Salunkhe P.F. Universal Account No : 100235658953
Employee Code : e33 Bank Account/Cheque No : 68003266236

Designation : Sweeper PF Account No. : MH-14718/G1370 Original Basic+Grade Pay : Rs. 6,519 /- No. of Days in Month : 30

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

Amount Deductions **Earnings Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 1,304 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 150 Salary Deposit 0 **Hospital Bill** 2,000 Late Mark Deduction 0 **Other Deduction** 0 **Total Earnings** Rs. 11,472 /- Total Deductions Rs. 6,342 /-

Net Salary: Rs. 5,130 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:7
 FL:0
 EL:15
 ML:12.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML: 12.5

SP:0

PL:0

Month: April 2015

Mrs. Suvarna Suraj Sa	lunkhe		P.F. Universal Account	No : 100	235658953		
Employee Code	: e33		Bank Account/Cheque I	No : 6800	3266236		
Designation	: Sweeper		PF Account No.	: MH-	14718/G1370		
Original Basic+Grade	Pay: Rs. 6,519 /-		No. of Days in Month : 30				
Working Days: 24	Holidays: 4		Paid Leaves: 2	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		0		
Washing Allowance		60	Union Fee		0		
other allowance		150	Salary Deposit		0		
			Hospital Bill		2,000		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings	F	Rs. 11,472 /-	Total Deductions		Rs. 6,342 /-		
		Net Salary:	Rs. 5,130 /-				
Receive	d Rs. (In Words) Five Tho	usand One F	lundred Thirty Only, by Ba	nk of Mah	arashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 15

FL:0

CL:7

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shantabai Rama Gaikwad P.F. Universal Account No : 100235633873
Employee Code : e34 Bank Account/Cheque No : 20029933402

Designation : Sweeper PF Account No. : MH-14
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 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

Rs. 11,322 /- Total Deductions

Net Salary: Rs. 6,470 /-

Total Earnings

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:0
 EL:15
 ML:14
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 4,852 /-

: MH-14718/G1371

Mrs. Shantabai Rama (P.F. Universal Account N	lo : 100	235633873		
Employee Code	: e34	Bank Account/Cheque N	o : 2002	9933402		
Designation	: Sweeper	PF Account No.	: MH-1	14718/G1371		
Original Basic+Grade P	ay: Rs. 6,519 /-	No. of Days in Month : 30				
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpai	d Leaves: 0 + 0		
Earnings	Amour	t Deductions		Amount		
Basic Pay	5,21	9 Provident Fund		1,142		
Grade Pay	1,30	Profession Tax		200		
Dearness Allowance	2,99	9 IT		0		
H.R.A.	1,30	4 Electricity and Water		0		
CLA	24	0 Loan Installment		3,000		
TA	20	0 LIC		510		
Washing Allowance	6	Union Fee		0		
other allowance		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	r: Rs. 6,470 /-	•			
Received Rs. (In Words) Six Thousand Four Hundred Seventy Only, by Bank of Maharashtra.						
Checked by	Accounts Officer	Employee		Date:		

 Balanace Leaves
 CL:5
 FL:0
 EL:15
 ML:14
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Yamuna Nitin KambaleP.F. Universal Account No : 100236040214Employee Code: e35Bank Account/Cheque No : 68003264228Designation: SweeperPF Account No.: MH-14718/G1372Original Basic+Grade Pay : Rs. 6,519 /-No. of Days in Month: 30

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

Amount Deductions **Earnings Amount Basic Pay** 5.219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 Electricity and Water 0 **CLA** 240 Loan Installment 0 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. 11,322 /- Total Deductions **Total Earnings** Rs. 1,342 /-

Net Salary: Rs. 9,980 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:15.5
 ML:55
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Yamuna Nitin Kambale P.F. Universal Account No: 100236040214 **Employee Code** : e35 Bank Account/Cheque No: 68003264228 Designation : Sweeper PF Account No. : MH-14718/G1372 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month Working Days: 24 Holidavs: 4 Paid Leaves: 2 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. 1,304 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 11.322 /- Total Deductions Rs. 1.342 /-**Total Earnings** Net Salary: Rs. 9,980 /-Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 9 FL: 0 EL: 15.5 ML: 55 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Mery Shamuvel Bhandarkar P.F. Universal Account No : 100235563454
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: 25 Holidays: 4 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 H.R.A. 1,304 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 Rs. 11,322 /- Total Deductions **Total Earnings** Rs. 1,342 /-

Net Salary: Rs. 9,980 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:15
 ML:6
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

ML:6

SP:0

PL:0

Month: April 2015

		•	•		•			
Mrs. Mery Shamuvel B	handarkar		P.F. Universal Account No : 100235563454					
Employee Code	: e36		Bank Account/Cheque No : 68003258714					
Designation	: Sweeper		PF Account No.	: MH-	14718/G1373			
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. of Days in Month	: 30				
Working Days: 25	Holidays: 4		Paid Leaves: 1	Unpai	d Leaves: 0 + 0			
Earnings		Amount	Deductions		Amoun			
Basic Pay		5,219	Provident Fund		1,142			
Grade Pay		1,300	Profession Tax		200			
Dearness Allowance		2,999	IT					
H.R.A.		1,304	Electricity and Water					
CLA		240	Loan Installment					
TA		200	LIC					
Washing Allowance		60	Union Fee					
other allowance		0	Salary Deposit					
			Hospital Bill		(
			Late Mark Deduction					
			Other Deduction					
Total Earnings		Rs. 11,322 /-	Total Deductions		Rs. 1,342			
		Net Salary:	Rs. 9,980 /-	•				
Received	Rs. (In Words) Nine Tho	ousand Nine I	Hundred Eigthy Only, by Ba	nk of Ma	harashtra.			
Checked by	Accounts Officer		Employee		Date:			

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EL: 15

FL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Mrs. Sangita Prakash Pawar P.F. Universal Account No: 100235622154 **Employee Code** : e37 Bank Account/Cheque No: 60079171354 PF Account No. : MH-14718/G1386

Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 30

: Sweeper

Designation

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

Deductions **Earnings** Amount **Amount Basic Pay** 4.000 Provident Fund 929 **Grade Pay** 1,300 Profession Tax 175 **Dearness Allowance** 2.438 IT 0 H.R.A. 1,060 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 9,298 /- Total Deductions Rs. 1,104 /-

Net Salary: Rs. 8,194 /-

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

Checked by Accounts Officer Employee CL: 6.5 FL:0 **SP:0 Balanace Leaves** EL: 12.5 ML:2 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

0

0

0

0

0

0

0

0

Rs. 1.104 /-

PL:0

P.F. Universal Account No: 100235622154 Mrs. Sangita Prakash Pawar **Employee Code** : e37 Bank Account/Cheque No: 60079171354 Designation : Sweeper PF Account No. : MH-14718/G1386 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month Working Days: 23 Holidavs: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 4.000 Provident Fund 929 **Grade Pav** 1.300 Profession Tax 175

Dearness Allowance 2.438 IT H.R.A. 1,060 Electricity and Water

CLA 240 Loan Installment TA 200 LIC

Washing Allowance 60 Union Fee other allowance 0 | Salary Deposit

Hospital Bill Late Mark Deduction

Rs. 9.298 /- Total Deductions **Total Earnings** Net Salary: Rs. 8,194 /-

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

Other Deduction

Checked by Accounts Officer Employee **Balanace Leaves** CL: 6.5 FL:0 EL: 12.5 ML: 2 **SP:0**

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: April 2015

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

Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	26,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,000 /-	Total Deductions	Rs. 200 /-

Net Salary: Rs. 25,800 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Sharada Ashok More				P.F. Universal Account No :						
Employee Code	: v07		Ва	nk Account/Ch	eque No	: 6800	3266939			
Designation	: Metron		PF	Account No.		:				
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amoun		
Basic Pay		0						C		
Grade Pay	О			ofession Tax				200		
Dearness Allowance		0	Іт			0				
H.R.A.	o			ectricity and Wate	er		0			
CLA		0	Lo	an Installment				0		
TA		0	LIC	;				C		
Washing Allowance		0	Salary Deposit					C		
other allowance		26,000	Hospital Bill							
			Late Mark Deduction							
			Otl	ner Deduction		O				
Total Earnings		Rs. 26,000 /-	To	tal Deductions				Rs. 200 /-		
		Net Salary:	Rs.	25,800 /-						
Recei	ved Rs. (In Words) T	wenty-Five T	hou	sand Eight Hund	lred Only,	by Cas	sh.			
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

	i dy Olip	Month. April 2013
Dr. Vibhawari Vilas Aalure	P.F. Universal Account No:	

Month: April 2015

Employee Code : v220 Bank Account/Cheque No :

Designation : Houseman 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

Amount Deductions **Earnings Amount Provident Fund Basic Pay Dearness Allowance Profession Tax** 175 H.R.A. 0 IT 0 other allowance 8,000 | Salary Deposit 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 8,000 /- Total Deductions Rs. 175 /-

Net Salary: Rs. 7,825 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Vibhawari Vilas Aalur	•		P.F	F. Universal Ac	count No	:				
Employee Code	: v220		Bank Account/Cheque No :							
Designation	: Houseman		PF	Account No.		:				
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 26	Holidays: 4			Paid Leaves: 0			d Leaves: 0 +	0		
Earnings	Amount			ductions			Amount			
Basic Pay	0			Provident Fund			0			
Dearness Allowance	o			Profession Tax			175			
H.R.A.		0	IТ					0		
other allowance		8,000	Salary Deposit					0		
			Late Mark Deduction			0				
			Otl	ner Deduction		0				
Total Earnings		Rs. 8,000 /-	To	tal Deductions		Rs. 175 /-				
		Net Salary:	Rs	. 7,825 /-						
Received	Rs. (In Words) Seven Thousand			Eight Hundred Twenty-Five O			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: April 2015

Dr. Sneha Arvindrao Tay	ade		P.F	. Universal Ac	count No	:				
Employee Code	: v221		Bank Account/Cheque No :							
Designation	: Houseman		PF Account No.			:				
Original Basic+Grade Pay: Rs. 0 /-				. of Days in Mo	onth	: 30				
Working Days: 25	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: () + 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		0 P			Provident Fund			0		
Grade Pay		0 F			Profession Tax			175		
Dearness Allowance		0	ІТ					0		
H.R.A.		0	Salary Deposit					0		
other allowance		10,000	Other Deduction			0				
Total Earnings		Rs. 10,000 /-	Total Deductions			Rs. 175 /-				
		Net Salary:	Rs.	9,825 /-						
Receiv	ed Rs. (In Words) Nir	ne Thousand E	igh	t Hundred Twen	ty-Five On	ly, by (Cash.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:0	EL:0		FL:0	PL:0		ML:0	SP:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		гау	OII	P			WOIIL	II. Apili 2013
Dr. Sneha Arvindrao Tay	ade ade		P.I	F. Universal Ac	count No	:		
Employee Code	: v221		Ва	ink Account/Ch	eque No	:		
Designation	: Houseman		PF	Account No.		:		
Original Basic+Grade Pa	y: Rs. 0 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	+ O
Earnings		Amount	Int Deductions					Amount
Basic Pay		0	0 Provident Fund					0
Grade Pay		0	Profession Tax					175
Dearness Allowance		0	IT					0
H.R.A.		0	Salary Deposit					0
other allowance		10,000	Ot	her Deduction				0
Total Earnings		Rs. 10,000 /-	То	tal Deductions				Rs. 175 /-
	•	Net Salary:	Rs	. 9,825 /-				
Receiv	ed Rs. (In Words) Nin	ne Thousand E	Eigh	t Hundred Twent	y-Five On	ly, by (Cash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	EL : 0		FL:0	PL:0		ML:0	SP:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Ms. Jayashree Someshwa	ar Mahamuni (Ved	dpathak)	P.F. Universal Account No :						
Employee Code	: v222		Bank Account/Cheque No :						
Designation	: Trainee Nurse		PF Account No. :						
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 30						
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amo	ount
Basic Pay		0	Provident Fund						0
Grade Pay		0	Profession Tax			O			0
Dearness Allowance	o 1					0			
H.R.A.		0	Lo	an Installment					0
CLA		0	LIC						0
Washing Allowance		0	Salary Deposit			0			0
other allowance		7,000	Но	spital Bill					0
Total Earnings		Rs. 7,000 /-	Total Deductions			Rs. 0 /-			
		Net Salary:	Rs	. 7,000 /-					
	Received Rs. (I	n Words) Sev	en '	Thousand Only,	by Cash.				
Checked by	ecked by Accounts Officer			Employee Date:					
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Ms. Jayashree Somes	dpathak)	P.F. Universal Ad	count No):				
Employee Code	: v222	1	Bank Account/C	heque No	:			
Designation	: Trainee Nurse		PF Account No.		:			
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in M	onth	: 30			
Working Days: 25	Holidays: 4	1	Paid Leaves: 1		Unpaid	Leaves:	0 + 0	
Earnings		Amount	Deductions			Amount		
Basic Pay		0	Provident Fund		0			
Grade Pay		0 1	Profession Tax				0	
Dearness Allowance		0 1	IT		0			
H.R.A.		0 1	Loan Installment				0	
CLA		0 1	LIC					
Washing Allowance		0	Salary Deposit			0		
other allowance		7,000	Hospital Bill				0	
Total Earnings		Rs. 7,000 /-	Total Deductions				Rs. 0 /-	
	·	Net Salary: I	Rs. 7,000 /-					
	Received Rs.	(In Words) Seve	n Thousand 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: April 2015

Mrs. Truptee Santosh Shi	/arkar (Narke)		P.F. Universal Account No :						
Employee Code	: v223		Bank Account/Cheque No :						
Designation	: Trainee Nurse		PF Account No. :						
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 -	+ O	
Earnings		Amount	De	ductions				Amount	
Basic Pay	0			ovident Fund				0	
Grade Pay		0	Pr	ofession Tax				175	
Dearness Allowance	0 1			ІТ			0		
H.R.A.		0	Loan Installment					0	
CLA		0	Salary Deposit					0	
TA		0	Hospital Bill			0			
other allowance		8,000							
Total Earnings		Rs. 8,000 /-	Total Deductions			Rs. 175 /-			
		Net Salary:	Rs	. 7,825 /-					
Received	Rs. (In Words) Seve	en Thousand	d Eight Hundred Twenty-Five Only, by Cash.			Cash.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	ML:0 SP:0 EL:0				EL:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Truptee Santosh Shivarkar (Narke)			P.F. Universal Account No :							
Employee Code	: v223		Bank Account/Cheque No :							
Designation	: Trainee Nurse		PF							
Original Basic+Grade Pay: Rs. 0 /-				o. of Days in Mo	nth	: 30				
Working Days: 24	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		ductions				Amount				
Basic Pay		0	Pro	ovident Fund				0		
Grade Pay	0			Profession Tax			175			
Dearness Allowance	o			ш			0			
H.R.A.		0	Loan Installment					0		
CLA		0	Salary Deposit					0		
TA		0	Hospital Bill			0				
other allowance		8,000								
Total Earnings		Rs. 8,000 /-	То	tal Deductions				Rs. 175 /-		
		Net Salary:	Rs	. 7,825 /-						
Received	Rs. (In Words) Seve	en Thousand	Eig	ht Hundred Twen	ty-Five Or	ıly, by	Cash.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:0	FL:0	ML:0 SP:0 EL:0 P					PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Ms. Ashwini Vibhishan Sangale P.F. Universal Account No :

Ms. Ashwini Vibhishan Sa	ngale		P.F. Universal Account No :						
Employee Code	: v225		Ва	nk Account/Ch	eque No	:			
Designation	Trainee Nurse		PF	Account No.		:			
Original Basic+Grade Pay	Rs. 0 /-		No	o. of Days in Mo	onth	: 30			
Working Days: 20.5	Holidays: 4		Paid Leaves: 0 Unpaid Leaves: 0 + 5.				0 + 5.5		
Earnings		Amount	nt Deductions				Amount		
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				0	
Dearness Allowance		0	IT				0		
H.R.A.	0			ectricity and Wat	er			0	
CLA		0	Salary Deposit					2,000	
TA		0	Hospital Bill			0			
Washing Allowance		0	Late Mark Deduction			0			
other allowance		6,533	Other Deduction			0			
Total Earnings		Rs. 6,533 /-	Total Deductions			Rs. 2,000 /-			
		Net Salary:	Rs	. 4,533 /-		•			
Received	Rs. (In Words) Fo	ur Thousand I	ive	Hundred Thirty	Three Onl	y, by C	Cash.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	SP:0	EL : 0		FL:0	CL:0		PL:0	ML : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Ms. Ashwini Vibhishan Sangale			P.F. Universal Account No :							
Employee Code	: v225		Ва	ink Account/Ch	eque No	:				
Designation	: Trainee Nurse		PF	Account No.		:				
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 20.5	Holidays: 4		Pa	id Leaves: 0	Leaves: 0 Unpaid Leaves: 0 + 5.5					
Earnings		Amount	t Deductions				Amount			
Basic Pay	0			Provident Fund				0		
Grade Pay		0			Profession Tax			0		
Dearness Allowance		0 1			ІТ			0		
H.R.A.		0 E			Electricity and Water			0		
CLA		0	Salary Deposit					2,000		
TA		0	Hospital Bill				0			
Washing Allowance		0	Late Mark Deduction				0			
other allowance		6,533	Ot	her Deduction			0			
Total Earnings		Rs. 6,533 /-	То	tal Deductions			Rs. 2,000 /-			
		Net Salary:	Rs	. 4,533 /-						
Receiv	ed Rs. (In Words) Fo	ur Thousand	Five	Hundred Thirty-	Three Onl	y, by C	Cash.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	SP:0	EL : 0		FL:0	CL:0		PL:0	ML : 0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

	-				• • • • • • • • • • • • • • • • • • •		
Ms. Prajakta Satyakee Me	hekar	P.F. Universal Account No :					
Employee Code	: v226	Ba	nk Account/Cheque No	:			
Designation	: Clerk Cum Computer	PF	PF Account No. :				
Operator		No	o. of Days in Month	: 30			
Original Basic+Grade Pay	: Rs. 7,000 /-						
Working Days: 25	Holidays: 4	Pai	id Leaves: 1	Unpai	d Leaves: 0 + 0		
Earnings	Amount	De	ductions		Amount		
Basic Pay	7,000	Pro	ovident Fund		0		
Grade Pay	0	Pro	ofession Tax		0		
Dearness Allowance	0	IT					
H.R.A.	0	Ele	ectricity and Water		0		
CLA	0	Lo	an Installment		0		
TA	0	Sal	lary Deposit		2,000		
other allowance	0	Но	spital Bill		0		
		Lat	te Mark Deduction		0		
		Otl	her Deduction		0		
Total Earnings	Rs. 7,000 /-	To	tal Deductions		Rs. 2,000 /-		
	Net Salary:	Rs	. 5,000 /-				
	Received Rs. (In Words) Fiv	ve T	housand Only, by Cash.				
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

PL:0

FL:0

CL:0

EL:0

SP:0

ML:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Ms. Prajakta Satvakee Methekar P.F. Universal Account No :

ws. Prajakta Satyakee	MS. Prajakta Satyakee Metnekar		P.F. Universal Account No :							
Employee Code	: v226		Bank Accou	int/Chec	ue No :					
Designation	: Clerk Cum Con	nputer	PF Account	No.	:					
Operator			No. of Days	in Mont	h : 3	30				
Original Basic+Grade	Pay: Rs. 7,000 /-									
Working Days: 25	Holidays: 4		Paid Leaves:	1	U	npaid L	eaves: 0 +	- 0		
Earnings		Amount	Deductions			Amount				
Basic Pay		7,000 F			Provident Fund			0		
Grade Pay		0 1			Profession Tax			0		
Dearness Allowance		0				0				
H.R.A.		0						(
CLA		0	Loan Installment			0				
TA		0	Salary Deposit			2,000				
other allowance		0	Hospital Bill					(
			Late Mark De	duction		0				
			Other Deduct	ion				(
Total Earnings		Rs. 7,000 /-	Total Deducti	ons				Rs. 2,000 /		
	•	Net Salary:	Rs. 5,000 /-							
	Received Rs	. (In Words) Fiv	e Thousand C	only, by C	ash.					
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	ML : 0	SP:0	PL : 0	FL:0 CL:0 I		EL : 0				

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Mr. Sandeep Dnyandev Bhalerao

Washing Allowance

other allowance

Total Earnings

Month: April 2015

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: 1 Working Days: 25 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0

Rs. 9,000 /- Total Deductions

Net Salary: Rs. 8,825 /-

0 Salary Deposit

Late Mark Deduction

Other Deduction

9,000 Hospital Bill

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:138
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Sandeep Dnyandev Bhalerao P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003265925 : v443 Designation : Physiotherpist PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 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. Checked by **Accounts Officer** Employee Date: EL: 15 **Balanace Leaves CL:9** FL:0 ML: 138 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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: 26	Holidays: 4		Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings		Amount	Deductions	Amount				
Basic Pay		0	Provident Fund	0				
Grade Pay		0	Profession Tax	200				
Dearness Allowance		0	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	ol				

Sane Guruji Arogya Kendra.

Net Salary: Rs. 14,800 /Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.

Total Deductions

Employee

Rs. 15,000 /-

Accounts Officer

Total Earnings

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Date:

Month: April 2015

Rs. 200 /-

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: 26	lolidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	0	Provident Fund	0				
Grade Pay	0	Profession Tax	200				
Dearness Allowance	0	IT	0				
H.R.A.	0	Electricity and Water	0				
CLA	0	Loan Installment	0				
TA	0	LIC	0				
Washing Allowance	0	Salary Deposit	0				
other allowance	15,000	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 200 /-				
<u>.</u>	Net Salary:	Rs. 14,800 /-					
Recei	ved Rs. (In Words) Fourteen The	ousand Eight Hundred Only, b	oy Cash.				
Checked by	Accounts Officer	Employee	Date:				

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: April 2015

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

Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 30

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

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

Net Salary: Rs. 8,365 /-

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 8.5 FL:0 EL: 15 ML: 4.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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

Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 30

Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.000 Provident Fund 960 **Grade Pay** 0 **Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 9,500 /- Total Deductions **Total Earnings** Rs. 1,135 /-

Net Salary: Rs. 8,365 /-

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

Date: Checked by **Accounts Officer** Employee EL: 15 **Balanace Leaves** CL: 8.5 FL:0 ML: 4.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Urmila Dattatraya VikharP.F. Universal Account No :Employee Code : v593Bank Account/Cheque No : 60112679736Designation : NursePF Account No. : MH-14718/G1394

Original Basic+Grade Pay: Rs. 5,740 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 4,440 Provident Fund 1,006 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,640 IT 0 H.R.A. 1,148 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 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. 10,028 /- Total Deductions **Total Earnings** Rs. 1,206 /-

Net Salary: Rs. 8,822 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:9 FL:0 EL:41 ML:30 SP:0 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Urmila Dattatray	a Vikhar	P.F. Universal Account	No :				
Employee Code	: v593	Bank Account/Cheque I	No : 60112679736				
Designation	: Nurse	PF Account No. : MH-14718/G1394					
Original Basic+Grade	Pay: Rs. 5,740 /-	No. of Days in Month : 30					
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amoun				
Basic Pay	4,440	Provident Fund	1,000				
Grade Pay	1,300	Profession Tax	200				
Dearness Allowance	2,640	IT					
H.R.A.	1,148	Electricity and Water					
CLA	240	Loan Installment					
TA	200	LIC					
Washing Allowance	60	Union Fee					
other allowance	0	Salary Deposit					
		Hospital Bill					
		Late Mark Deduction					
		Other Deduction					
Total Earnings	Rs. 10,028 /-	Total Deductions	Rs. 1,206 /				
	Net Salary:	Rs. 8,822 /-	'				
Received Rs. (In Wo	ords) Eight Thousand Eight Hundred	Twenty-Two Only, by Bank	of Maharashtra, Br.Hadapsar .				

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:41
 ML:30
 SP:0
 PL:0

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Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Siip			WOII	April 2015		
Mrs. Vrushali Dattatraya F	Rasal		P.F. Universal Account No :						
Employee Code	: v595		Bank Account/	Cheque No	: 6000	5766926			
Designation	: Nurse		PF Account No	•	: MH-1	4718/G139	5		
Original Basic+Grade Pay	: Rs. 7,848 /-		No. of Days in Month : 30						
Working Days: 20	Holidays: 5		Paid Leaves: 5		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		5,848	Provident Fund				1,375		
Grade Pay		2,000	Profession Tax				200		
Dearness Allowance		3,610	ІТ			0			
H.R.A.		1,570	Electricity and Water			0			
CLA		240	Loan Installment				0		
TA		200	LIC				0		
Washing Allowance		60	Union Fee			0			
other allowance		250	Salary Deposit			0			
			Hospital Bill	0					
			Late Mark Deduc	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 13,778 /-	Total Deductions	i			Rs. 1,575 /-		
		Net Salary: F	Rs. 12,203 /-						
Received Rs.	(In Words) Twelve T	Thousand Two	Hundred Three C	only, by Ban	k of Ma	harashtra.			
Checked by Accounts Officer			Employee Date:						
Balanace Leaves	CL: 4	FL:0	EL:15 ML:6 SP:0			SP:0	PL:0		
	· · · · · · · · · · · · · · · · · · ·	•	•						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Balanace Leaves	CL:4	FL:0		EL : 15	ML:6		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs	s. (In Words) Twelve 1	housand Two	Hur	ndred Three Onl	y, by Bank	of Ma	harashtra.		
	•	Net Salary:	Rs.	12,203 /-	Į.				
Total Earnings		Rs. 13,778 /-	Tota	al Deductions				Rs. 1,575 /-	
			Oth	er Deduction				0	
			Late	e Mark Deductio	n			C	
			Hos	spital Bill				O	
other allowance		250	Sala	ary Deposit				C	
Washing Allowance		60	Uni	on Fee				C	
TA		200	LIC	LIC				(
CLA		240	Loan Installment				(
H.R.A.		1,570	0 Electricity and Water				(
Dearness Allowance		3,610) IT				(
Grade Pay		2,000	Pro	fession Tax				200	
Basic Pay		5,848	Provident Fund					1,375	
Earnings		Amount	Dec	luctions		Amou			
Working Days: 20	Holidays: 5		Paid	d Leaves: 5		Unpai	d Leaves: 0 +	· 0	
Original Basic+Grade Pag	y: Rs. 7,848 /-		No. of Days in Month : 30						
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1395	5	
Employee Code	: v595		Bar	nk Account/Ch	eque No	: 6000	5766926		
Mrs. Vrushali Dattatraya Rasal			P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Vd. Rahul Dnyaneshwar Sasane

TΑ

Washing Allowance

other allowance

Total Earnings

Month: April 2015

0

0

0

0

Rs. 200 /-

Employee Code : v596 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-: 30 No. of Days in Month Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **Earnings** Amount Deductions **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 200 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0

Rs. 11,300 /- Total Deductions

Net Salary: Rs. 11,100 /-

0 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

11,300 Hospital Bill

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Vd. Rahul Dnyaneshwar S	asane		P.F. Universal Account No :						
Employee Code	: v596		Bank Account/Cheque No :						
Designation	:		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	De	ductions				Amount	
Basic Pay	0			Provident Fund				0	
Grade Pay	0 0			Profession Tax			200		
Dearness Allowance	o r			IT			0		
H.R.A.	1 0			Electricity and Water			0		
CLA	0 1			an Installment				0	
TA		0	LIC					0	
Washing Allowance		0	Salary Deposit			0			
other allowance		11,300	Hospital Bill			0			
			Lat	Late Mark Deduction			0		
			Other Deduction			0			
Total Earnings		Rs. 11,300 /-	To	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	11,100 /-					
Re	ceived Rs. (In Word	s) Eleven Tho	usa	and One Hundred	l Only, by	Cash.			
Checked by	Accounts Officer		Employee Date:			Date:			
Balanace Leaves	CL:0	CL:0 FL:0			ML : 0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Dr. Sonam Ramesh Wakchoure

Washing Allowance

other allowance

Total Earnings

Month: April 2015

0

0

400

Rs. 575 /-

Employee Code : v599 Bank Account/Cheque No: 68017483507 Designation : Houseman PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 6 + 0 Working Days: 16 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 TΑ 0 LIC 0

Net Salary: Rs. 9,025 /-

0 Salary Deposit

Late Mark Deduction

Other Deduction

9,600 Hospital Bill

Rs. 9,600 /- Total Deductions

Received Rs. (In Words) Nine Thousand Twenty-Five 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: April 2015

Dr. Sonam Ramesh Wakchoure P.F. Universal Account No: **Employee Code** : v599 Bank Account/Cheque No: 68017483507 Designation : Houseman PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 16 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 6 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 9,600 Hospital Bill 0 **Late Mark Deduction** 400 Other Deduction Rs. 9,600 /- Total Deductions Rs. 575 /-**Total Earnings** Net Salary: Rs. 9,025 /-Received Rs. (In Words) Nine Thousand 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

Mrs. Manisha Prakash Memane P.F. Universal Account No:
Employee Code: v601 Bank Account/Cheque No: 68009654052

Designation : Computer Operator PF Account No. : MH-14718/G1396

Original Basic+Grade Pay: Rs. 5,940 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Basic Pay** 4,440 Provident Fund 1,041 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 2,732 IT 0 H.R.A. 1,188 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 10,300 /- Total Deductions

Net Salary: Rs. 9,059 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:6
 FL:0
 EL:15
 ML:7.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Rs. 1,241 /-

Mrs. Manisha Prakash Memane		P.F. Universal Acco	P.F. Universal Account No :				
Employee Code	: v601	Bank Account/Cheq	Bank Account/Cheque No : 68009654052				
Designation	: Computer Operator	PF Account No.	: MH-14718/G1396				
Original Basic+Grade F	Pay: Rs. 5,940 /-	No. of Days in Mont	h : 30				
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amo	unt Deductions	Amoun				
Basic Pay	4,-	140 Provident Fund	1,041				
Grade Pay	1,	Profession Tax	200				
Dearness Allowance	2,	732 IT					
H.R.A.	1,	188 Electricity and Water					
CLA	:	Loan Installment					
TA		200 LIC					
Washing Allowance		0 Union Fee					
other allowance		0 Salary Deposit					
		Hospital Bill					
		Late Mark Deduction					
		Other Deduction					
Total Earnings	Rs. 10,30	0 /- Total Deductions	Rs. 1,241 /				
	Net Sala	ry: Rs. 9,059 /-					
Red	eived Rs. (In Words) Nine Thousa	and Fifty-Nine Only, by Ban	nk of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		- 7	-	· ·				•				
Mrs. Sarika Nandkumar S	Mrs. Sarika Nandkumar Shinde					P.F. Universal Account No :						
Employee Code	: v602		Bank Account/Cheque No : 68011477533									
Designation	: Clerk		PF	Account No.	:	MH-1	4718/G1397					
Original Basic+Grade Pay	: Rs. 5,940 /-		No. of Days in Month : 30									
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0				
Earnings		Amount	t Deductions					Amount				
Basic Pay		4,440			ovident Fund							
Grade Pay	1,500			Profession Tax				200				
Dearness Allowance	2,732 li					0						
H.R.A.	1,188 E			Electricity and Water			0					
CLA		240						3,500				
TA		200	LIC	;			0					
Washing Allowance		0	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. 10,300 /-	To	tal Deductions				Rs. 4,741 /-				
		Net Salary:	Rs	. 5,559 /-								
Received Rs. (In Words) Five Tho	usand Five Hu	ındı	ed Fifty-Nine On	ly, by Banl	k of Ma	aharashtra.					
Checked by Accounts Officer				Employee Date:								
Balanace Leaves	CL:8	FL:0	EL:15 ML:7 SP:0			SP:0	PL:0					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mrs. Sarika Nandkumar Shinde			P.F. Universal Account No :						
Employee Code	: v602		Bank Account/Cheque No : 68011477533						
Designation	: Clerk		PF	Account No.		: MH-1	4718/G1397	•	
Original Basic+Grade Pay	: Rs. 5,940 /-		No. of Days in Month : 30						
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		4,440	Pro	Provident Fund				1,041	
Grade Pay	1,500 I			Profession Tax				200	
Dearness Allowance	2,732 l			іт			0		
H.R.A.	1,188 F			Electricity and Water			0		
CLA	240			an Installment				3,500	
TA		200	LIC					0	
Washing Allowance		0	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 10,300 /-	To	tal Deductions				Rs. 4,741 /-	
		Net Salary:	Rs	. 5,559 /-					
Received Rs. (In Words) Five Thou	ısand Five Hu	ındr	red Fifty-Nine On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:8	FL:0	EL:15 ML:7			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			-						
Ms. Shaila Vasant Dalvi			P.F. Universal Account No :						
Employee Code	: v603		Bank Account/Cheque No : 68014017617						
Designation	: Nurse		PF	Account No.	:	: MH-1	14718/G1398		
Original Basic+Grade Pay	: Rs. 7,848 /-		No.	of Days in Mo	nth :	: 30			
Working Days: 15	Holidays: 3	1	Paic	d Leaves: 12		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		5,848	Prov	vident Fund				1,375	
Grade Pay		2,000	Prof	fession Tax				200	
Dearness Allowance		3,610	IT					0	
H.R.A.		1,570			Electricity and Water			0	
CLA		240	Loa	n Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit					0	
		1	Hospital Bill						
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 13,528 /-	Tota	al Deductions				Rs. 1,575 /-	
		Net Salary: F	Rs. 1	11,953 /-	"				
Received Rs. (In Words)	Eleven Thousand N	Nine Hundred F	Fifty	-Three Only, by	Bank of M	lahara	shtra, Br. Had	lapsar .	
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0	E	EL : 3.5	ML:5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Ms. Shaila Vasant Dalvi				P.F. Universal Account No :						
Employee Code	: v603		Ва	nk Account/Ch	eque No	: 6801	4017617			
Designation	Nurse		PF	Account No.		: MH -1	14718/G1398			
Original Basic+Grade Pay:	Rs. 7,848 /-		No	No. of Days in Month : 30						
Working Days: 15	Holidays: 3		Pa	id Leaves: 12		Unpai	d Leaves: 0 +	0		
Earnings		Amount Deductions						Amount		
Basic Pay		5,848	Pro	ovident Fund				1,375		
Grade Pay		2,000	Pro	ofession Tax				200		
Dearness Allowance		3,610	IT					0		
H.R.A.		1,570	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Salary Deposit					0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 13,528 /-	То	tal Deductions				Rs. 1,575 /-		
·		Net Salary:	Rs.	11,953 /-						
Received Rs. (In Words)	Eleven Thousand I	Nine Hundred	Fift	y-Three Only, by	Bank of N	/lahara	shtra, Br. Had	lapsar .		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 6.5	FL:0		EL: 3.5	ML : 5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			انات	<u> </u>				i. April 2013
Mrs. Sunita Rajendra Tale	kar		P.F	F. Universal Ac	count No	:		
Employee Code	: v606		Ва	nk Account/Ch	eque No	: 6014	8858497	
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1399	
Original Basic+Grade Pay	: Rs. 8,600 /-		No	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		6,600	Pro	ovident Fund				1,507
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		3,956	ΙT					0
H.R.A.		1,720	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,776 /-	To	tal Deductions				Rs. 1,707 /-
	,	Net Salary:	Rs.	13,069 /-	'			
Received Rs. (In	Words) Thirteen Th	ousand Sixty-	-Nin	e Only, by Bank	of Mahara	shtra l	Hadapsar Br	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 9	FL:0		EL : 15	ML:5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Month: April 2015

Mrs. Sunita Rajendra T	alekar		P.F. Universal Account No :				
Employee Code	: v606		Bank Account/C	heque No	: 601488	58497	
Designation	: Nurse		PF Account No.		: MH-147	'18/G139	9
Original Basic+Grade P	ay: Rs. 8,600 /-		No. of Days in M	lonth	: 30		
Working Days: 24	Holidays: 6		Paid Leaves: 0		Unpaid L	eaves: 0	+ 0
Earnings		Amount	Deductions				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 Wa	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 14,776 /-	Total Deductions				Rs. 1,707 /-
		Net Salary: I	Rs. 13,069 /-				
Received Rs.	(In Words) Thirteen	Thousand Sixty-	Nine Only, by Ban	k of Mahara	shtra Had	dapsar Br.	
Checked by	Accounts Officer		Employee		Da	te:	
Balanace Leaves	CL:9	FL:0	EL : 15	ML:5	SI	7 :0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Month: April 2015

Mr. Amol Rajaram Zagade **Employee Code** : v607 Bank Account/Cheque No: 68015473986 Designation : H.R. Assistant PF Account No. : MH-14718/G1400 Original Basic+Grade Pay: Rs. 15,000 /-No. of Days in Month : 30 Paid Leaves: 0 Working Days: 26 Holidays: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount**

15.000 **Basic Pay** Provident Fund 1,800 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 2,500 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,500 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 15,500 /-Received Rs. (In Words) Fifteen Thousand Five Hundred Only, by Bank of Maharashtra, Br. Hadapsar.

Accounts Officer Employee Checked by **CL:9** FL:0 EL: 15 ML:5 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Amol Rajaram Zagade P.F. Universal Account No: : v607 Bank Account/Cheque No: 68015473986 **Employee Code** Designation : H.R. Assistant PF Account No. : MH-14718/G1400 Original Basic+Grade Pay: Rs. 15,000 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 15.000 Provident Fund 1,800 **Grade Pay** 0 **Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 Washing Allowance other allowance 2,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,500 /- Total Deductions Rs. 2,000 /-**Total Earnings** Net Salary: Rs. 15,500 /-Received Rs. (In Words) Fifteen Thousand Five Hundred Only, by Bank of Maharashtra, Br. Hadapsar. Accounts Officer Checked by Employee Date:

FL:0

CL:9

Balanace Leaves

EL: 15

ML:5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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

Dr. Balasaheb Dattatraya Gaikwad			P.F. Universal Account No :					
Employee Code	: v608	I	Bank Account/Cl	neque No				
Designation	Registrar - Kaur	narbritya l	PF Account No.	:				
Original Basic+Grade Pay :	Rs. 0 /-	1	No. of Days in Month : 30					
Working Days: 26	Holidays: 4	1	Paid Leaves: 0		Unpai	d Leaves: 0) + 0	
Earnings		Amount I	Deductions				Amount	
Basic Pay		0 1	Provident Fund				0	
Grade Pay		0 1	Profession Tax				200	
Dearness Allowance		0 1	Т				0	
H.R.A.		0 1	Electricity and Water			0		
CLA		0 1	Loan Installment				0	
TA		0 1	LIC				0	
Washing Allowance		0 3	Salary Deposit				0	
other allowance		16,800 I	Hospital Bill					
		1	Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 16,800 /-	Total Deductions				Rs. 200 /-	
		Net Salary: R	s. 16,600 /-					
Re	Received Rs. (In Words) Sixteen T				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	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Balasaheb Dattatraya G	P.F	. Universal Ac	count No	:					
	: v608		Ва	nk Account/Ch	eque No	:			
• •	Registrar - Kaun	narbritya	l	Account No.	•	:			
Original Basic+Grade Pay :	_	·	No	. of Days in Mo	nth :	30			
Working Days: 26	Holidays: 4		Pai	d 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	IT					0	
H.R.A.	OF			Electricity and Water					
CLA		0	Lo	an Installment				0	
ТА		0	LIC	;				0	
Washing Allowance		0	Sal	ary Deposit				0	
other allowance		16,800	Hospital Bill					0	
			Late Mark Deduction						
			Oth	ner Deduction					
Total Earnings		Rs. 16,800 /-	Tot	tal Deductions				Rs. 200 /-	
·		Net Salary:	Rs.	16,600 /-	<u>. </u>				
Rec	eived Rs. (In Word	s) Sixteen Th	ous	and Six Hundred	Only, by	Cash.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: April 2015

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

Operator No. of Days in Month : 30

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

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

Net Salary: Rs. 6,780 /-

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

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

Checked by Accounts Officer Employee Date: **CL:8** FL:0 EL:7 ML:5 **SP:0 Balanace Leaves** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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

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

Operator No. of Days in Month : 30

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

Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 6.000 Provident Fund **Basic Pay** 720 **Profession Tax Grade Pay** O 0 **Dearness Allowance** 0 IT 0 H.R.A. **Electricity and Water** 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,500 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 720 /-

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

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

Checked by Accounts Officer Employee **Balanace Leaves CL:8** FL:0 **EL:7** ML:5 **SP:0** PL:0

Net Salary: Rs. 6,780 /-

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: April 2015 Mr. Govind Dattaram Zemane P.F. Universal Account No:

Employee Code : v611 Bank Account/Cheque No: 60167049915 Designation : Electrician PF Account No. : MH-14718/G1402

Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 30

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

Amount Deductions **Earnings Amount** 7,733 Provident Fund **Basic Pay** 928 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,450 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 9,183 /- Total Deductions Rs. 1,103 /-

Net Salary: Rs. 8,080 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Mr. Govind Dattaram Zemane P.F. Universal Account No: **Employee Code** : v611 Bank Account/Cheque No: 60167049915 Designation : Electrician PF Account No. : MH-14718/G1402 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 30 Working Days: 26 Holidays: 3 Paid Leaves: 0 Unpaid Leaves: 1 + 0 **Earnings** Amount Deductions Amount

Basic Pay 7.733 Provident Fund 928 **Grade Pay** 0 **Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Washing Allowance 0 Salary Deposit other allowance 1,450 Hospital Bill 0

Late Mark Deduction Other Deduction

Rs. 9,183 /- Total Deductions

0

Rs. 1,103 /-

Net Salary: Rs. 8,080 /-Received Rs. (In Words) Eight Thousand Eigthy Only, by Bank of Maharashtra Br. Hadapsar.

Total Earnings

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Employee Code : v613 Bank Account/Cheque No: 60003827984 Designation : Clerk Cum Computer PF Account No. : MH-14718/G1403 Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 8,000 /-Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8,000 Provident Fund 960 **Grade Pay** 0 Profession Tax 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA Loan Installment 0

0 LIC

Washing Allowance other allowance

CL:9

Mr. Rahul Rajaram Tambe

TA

Total Earnings

Balanace Leaves

0 Salary Deposit 1,500 Hospital Bill

Late Mark Deduction Other Deduction

P.F. Universal Account No:

Rs. 9,500 /- Total Deductions Rs. 1,135 /-Net Salary: Rs. 8,365 /-

Month: April 2015

0

0

0

0

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

Checked by Accounts Officer Employee Date: **CL:9** FL:0 EL: 7.5 SP:0 PL:0 **Balanace Leaves** ML: 6.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

	•	•		•
Mr. Rahul Rajaram Tam	be	P.F. Universal Account I	No :	
Employee Code	: v613	Bank Account/Cheque N	lo : 6000	3827984
Designation	: Clerk Cum Computer	PF Account No.	: MH-	14718/G1403
Operator		No. of Days in Month	: 30	
Original Basic+Grade Pa	y:Rs. 8,000 /-			
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	8,000	Provident Fund		960
Grade Pay	C	Profession Tax		175
Dearness Allowance		IT .		0
H.R.A.	C	Electricity and Water		0
CLA		Loan Installment		0
TA		LIC		0
Washing Allowance		Salary Deposit		0
other allowance	1,500	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 9,500 /-	Total Deductions		Rs. 1,135 /-
	Net Salary	: Rs. 8,365 /-	•	
Received Rs. (In Wo	rds) Eight Thousand Three Hundre	d Sixty-Five Only, by Bank o	f Mahara	shtra Br. Hadaspar.
Checked by	Accounts Officer	Employee		Date:

EL: 7.5

ML: 6.5

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Mrs. Kanchan Raj Jadhav

Balanace Leaves

Month: April 2015

Employee Code : v615 Bank Account/Cheque No: 60165925851 Designation : Trainee Nurse PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 3.5 Working Days: 22.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175

οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 10,000 /- Total Deductions Rs. 175 /-

Net Salary: Rs. 9,825 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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: 22.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** Provident Fund 0 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** other allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 10,000 /- Total Deductions Rs. 175 /-**Total Earnings** Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash. Accounts Officer Checked by Employee Date:

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FL:0

CL: 6.5

EL:4

ML:0

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Pawan Ramdas Gulhane			P.F. Universal Account No :						
Employee Code	: v623		Ва	nk Account/Ch	eque No	:			
Designation			PF	Account No.		:			
Original Basic+Grade Pay	Rs. 10,000 /-		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		10,000	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				175	
Dearness Allowance		0	IT					0	
H.R.A.		0	Ele	ectricity and Wate	er			0	
CLA		0	Otl	ner Deduction				0	
TA		0							
Washing Allowance		0							
other allowance		0							
Total Earnings		Rs. 10,000 /-	To	tal Deductions				Rs. 175 /-	
		Net Salary:	Rs	. 9,825 /-					
Received Rs. (In Words) Nine Thousand				t Hundred Twent	y-Five On	ly, by (Cash.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	EL:0	FL:0		CL:0	ML:0		SP:0	PL : 0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Dr. Pawan Ramdas Gul	hane		P.F. Universal A	ccount No):		
Employee Code	: v623		Bank Account/C	heque No	:		
Designation	:		PF Account No.		:		
Original Basic+Grade P	ay: Rs. 10,000 /-		No. of Days in M	onth	: 30		
Working Days: 25	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves:	0 + 0
Earnings		Amount	Deductions				Amou
Basic Pay		10,000	Provident Fund				
Grade Pay		0	Profession Tax				17
Dearness Allowance		0	IT				
H.R.A.		0	Electricity and Wa	ter			
CLA		0	Other Deduction				
TA		0					
Washing Allowance		0					
other allowance		0					
Total Earnings		Rs. 10,000 /-	Total Deductions				Rs. 175
		Net Salary:	Rs. 9,825 /-				
Rece	ived Rs. (In Words) N	Nine Thousand E	ight Hundred Twe	nty-Five On	ly, by C	Cash.	
Checked by	Accounts Officer		Employee Date:				
Balanace Leaves	EL:0	FL:0	CL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Dr. Omprakash Prabhakar	Tikhe		P.F. Universal Account No :						
Employee Code	: v624		Ва	nk Account/Ch	eque No	:			
Designation	:		PF	Account No.		:			
Original Basic+Grade Pay	iginal Basic+Grade Pay: Rs. 10,000 /-			o. of Days in Mo					
Working Days: 22	Holidays: 7		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,000	Pro	ovident Fund				0	
Dearness Allowance	0			Profession Tax				175	
H.R.A.		0	Sa	lary Deposit				0	
other allowance		0	Lat	te Mark Deductio	n			0	
			Other Deduction					0	
Total Earnings		Rs. 10,000 /-	То	tal Deductions		Rs. 175 /-			
		Net Salary:	Rs	. 9,825 /-					
Received	Received Rs. (In Words) Nine Thousand				y-Five On	ly, by (Cash.		
Checked by	Accounts Officer Empl			Employee			Date:		
Balanace Leaves	FL:0	EL : 0		CL:0	ML:0		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

			JP			
Dr. Omprakash Prabh	akar Tikhe		P.F. Universal A	Account No	:	
Employee Code	: v624		Bank Account/0	Cheque No :		
Designation	:		PF Account No	. :		
Original Basic+Grade	Pay: Rs. 10,000 /-		No. of Days in I	Month :	30	
Working Days: 22	Holidays: 7		Paid Leaves: 1		Unpaid 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	Late Mark Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 10,000 /-	Total Deductions			Rs. 175 /-
	•	Net Salary:	Rs. 9,825 /-	· · · · · · · · · · · · · · · · · · ·		
Rec	eived Rs. (In Words) N	line Thousand E	ight Hundred Twe	enty-Five Onl	y, by Cash.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	FL:0	EL : 0	CL:0	ML : 0	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Ms Shubhangi Pradeep	Dhasade		P.F. Universal Ac	count No	:		
Employee Code	: v626		Bank Account/Ch	eque No	:		
Designation	:		PF Account No.	:			
Original Basic+Grade Pay	: Rs. 14,000 /-		No. of Days in Mo	nth :	30		
Working Days: 24.5	Holidays: 4	1	Paid Leaves: 0		Unpai	d Leaves: 1.5	5 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		13,300	Provident Fund				0
Dearness Allowance		0	Profession Tax				200
H.R.A.		0	IT				0
other allowance		0	Salary Deposit				2,000
			Other Deduction				0
Total Earnings		Rs. 13,300 /-	Total Deductions				Rs. 2,200 /-
		Net Salary: F	Rs. 11,100 /-	•			
Re	ceived Rs. (In Word	ls) Eleven Thou	usand One Hundred	Only, by	Cash.		
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Ms Shubhangi Pradeep Dhasade P.F. Universal Account No :									
Employee Code	: v626		Bank Account/Cheque No :						
Designation	: PF Account No. :								
Original Basic+Grade Pay: Rs. 14,000 /-			No. of Days in Month : 30						
Working Days: 24.5	Holidays: 4		Paid	d Leaves: 0		Unpaid Leaves: 1.5 + 0			
Earnings		Amount	Dec	ductions		Amount			
Basic Pay	13,300			Provident Fund			0		
Dearness Allowance	0			Profession Tax			200		
H.R.A.	0			IT			0		
other allowance		0	Sala	ary Deposit				2,000	
			Oth	er Deduction				0	
Total Earnings		Rs. 13,300 /-	Total Deductions Rs.			Rs. 2,200 /-			
Net Salary: Rs. 11,100 /-									
Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash.									
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 0	ML:0		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: April 2015

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 Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 12,000 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 11,800 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

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

Designation : Gynaecologist PF Account No.

Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 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 12,000 Hospital Bill 0 **Late Mark Deduction** 0 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.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: April 2015

0

Rs. 6,940 /-

Mrs. Minakshi Sanjeev Kutti P.F. Universal Account No: **Employee Code** : x19 Bank Account/Cheque No: 0259101031255 Designation : Aya PF Account No. : MH-14718/G1190 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 2.5 Working Days: 23.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 7,724 Provident Fund **Basic Pay** 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water CLA** 240 Loan Installment 5,000 TΑ 200 LIC 141 **Washing Allowance** 60 Salary Deposit 0 other allowance Hospital Bill 0

Net Salary: Rs. 8,706 /-

Rs. 15,646 /- Total Deductions

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

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 SP:0
 FL:0
 EL:15
 CL:6
 ML:19.5
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: April 2015

Late Mark Deduction

Other Deduction

Mrs. Minakshi Sanjeev Kutti			P.F. Universal Account No :							
Employee Code	: x19		Bank Account/Cheque No : 0259101031255							
Designation	: Aya PF Account No. : MH-14718/G1190)		
Original Basic+Grade Pay: Rs. 9,124 /-			No. of Days in Month : 30							
Working Days: 23.5	Holidays: 4 Paid Lea			id Leaves: 2.5	Leaves: 2.5 Unpaid Le			Leaves: 0 + 0		
Earnings		Amount	De	ductions		Amoun				
Basic Pay	7,724			Provident Fund			1,599			
Grade Pay	1,400			Profession Tax			200			
Dearness Allowance	4,197			IT			0			
H.R.A.	1,825			Electricity and Water			0			
CLA	240			Loan Installment			5,000			
TA	200			LIC			141			
Washing Allowance	60			Salary Deposit			0			
other allowance	0			Hospital Bill			0			
			Lat	e Mark Deductio	n					
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,646 /-	Total Deductions Rs. (Rs. 6,940 /-				
		Net Salary:	Rs	8,706 /-						
Received Rs. (In	Words) Eight Thou	sand Seven I	lun	dred Six Only, by	/ Canara B	ank, H	adapsar Br			
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	SP:0	FL:0		EL : 15	CL : 6		ML: 19.5	PL:0		