Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

	· ~,	p	
Dr. Savita Kaluram Agw	ane	P.F. Universal Account	No : 100236182713
Employee Code	: A02	Bank Account/Cheque N	No : 68003265743
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113
Original Basic+Grade Pa	ıy : Rs. 20,085 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,785	Provident Fund	1,800
Grade Pay	4,300	Profession Tax	300
Dearness Allowance	9,239	IT	1,500
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. 3,600 /-
	Net Salary:	Rs. 30,181 /-	•
Received Rs.	(In Words) Thirty Thousand One Ho	undred Eigthy-One Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL:3

ML:11

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Savita Kaluram Agwar	ie		P.F. Universal Account No : 100236182713						
Employee Code	: A02		Ba	nk Account/Ch	eque No	: 6800	3265743		
Designation	: RMO- Streerog &	& P. Tantra	PF	Account No.	:	: MH- 1	4718/G1113		
Original Basic+Grade Pay	: Rs. 20,085 /-		No	. of Days in Mo	nth :	28			
Working Days: 21	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		15,785	Provident Fund					1,800	
Grade Pay		4,300	Pro	fession Tax				300	
Dearness Allowance		9,239	ΙΤ			1,500			
H.R.A.	4,017			Electricity and Water			0		
CLA		240	Loa	Loan Installment			0		
TA		200	LIC					0	
Washing Allowance		0	Sal	ary Deposit				0	
other allowance		0	Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 33,781 /-	Tot	al Deductions				Rs. 3,600 /-	
		Net Salary:	Rs.	30,181 /-					
Received Rs. (Ir	Words) Thirty Thou	ısand One Hu	ındr	ed Eigthy-One O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:3	ML : 11		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: February 2015

0

0

0

0 0

0

0

Rs. 5,100 /-

Rs. 5,100 /-

Dr. Pradnya Pradip Sambhus P.F. Universal Account No: 100141362389 **Employee Code** : A08 Bank Account/Cheque No: 68003264273 Designation : RMO- Streerog & P. Tantra PF Account No. : MH-14718/G1206 Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 28 Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 17.520 Provident Fund 1,800 **Grade Pay** 4,600 Profession Tax 300 **Dearness Allowance** 10,175 IT 0 H.R.A. **Electricity and Water** 4,424 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0

Net Salary: Rs. 32,059 /-

Rs. 37,159 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Accounts Officer Employee Checked by PL:0 **Balanace Leaves CL:3** FL:0 EL: 24 ML: 43.5 **SP:0**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Employee Code Bank Account/Cheque No: 68003264273

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

Original Basic+Grade Pay: Rs. 22,120 /-No. of Days in Month : 28

Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 17.520 Provident Fund 1,800 **Grade Pav** 4.600 Profession Tax 300 **Dearness Allowance** 10.175 IT H.R.A. 4,424 Electricity and Water CLA 240 Loan Installment 3,000

Late Mark Deduction

TA 200 LIC

Total Earnings

Washing Allowance 0 Salary Deposit other allowance Hospital Bill

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

Net Salary: Rs. 32,059 /-

Date: Checked by **Accounts Officer** Employee EL: 24 **Balanace Leaves CL:3** FL:0 ML: 43.5 **SP:0** PL:0

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

P.F. Universal Account No : 100141159713 Dr. Ashwini Dnyaneshwar Darekar (Biradar) **Employee Code** : A13 Bank Account/Cheque No: 68003265391 PF Account No. Designation : RMO - Kaumarbritya : MH-14718/G1326 Original Basic+Grade Pay: Rs. 15,171 /-: 28 No. of Days in Month Holidays: 6 Paid Leaves: 2 Working Days: 20 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Provident Fund** 1,800 **Basic Pay** 12,371 2,800 Profession Tax **Grade Pay** 300 **Dearness Allowance** 6,979 IT 0 H.R.A. 3,034 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 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. 2,100 /-Net Salary: Rs. 23,524 /-

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:9

ML: 53

SP:0

PL:0

Accounts Officer

CL:10

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Ashwini Dnyanesh	war Darekar (Biradar)		P.F. Universal Account No : 100141159713			
Employee Code	: A13	Į,	Bank Account/Cheque N	o : 6800	3265391	
Designation	: RMO - Kaumarbr	itya l	PF Account No.	: MH-	14718/G1326	
Original Basic+Grade I	Pay: Rs. 15,171 /-	1	No. of Days in Month	: 28		
Working Days: 20	Holidays: 6	ı	Paid Leaves: 2	Unpai	d Leaves: 0 + 0	
Earnings		Amount I	Deductions		Amount	
Basic Pay		12,371 I	Provident Fund		1,800	
Grade Pay		2,800 I	Profession Tax		300	
Dearness Allowance		6,979 I	IT		0	
H.R.A.		3,034	Electricity and Water		0	
CLA		240 I	Loan Installment		0	
TA		200 I	LIC		0	
Washing Allowance		0	Salary Deposit		0	
other allowance		0 1	Hospital Bill		0	
		1	Late Mark Deduction		0	
		(Other Deduction		0	
Total Earnings		Rs. 25,624 /-	Total Deductions		Rs. 2,100 /-	
	•	Net Salary: R	Rs. 23,524 /-	•		
Received Rs. (In	Words) Twenty-Three Th	nousand Five	Hundred Twenty-Four Only	, by Ban	k of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

 Balanace Leaves
 CL:10
 FL:0
 EL:9
 ML:53
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: February 2015

0

0

0

Rs. 6,300 /-

P.F. Universal Account No: 100141158406 Dr. Arun Raghunath Pandav **Employee Code** : A14 Bank Account/Cheque No: 68003263564 Designation : Assist. Registrar PF Account No. : MH-14718/G1331 Original Basic+Grade Pay: Rs. 16,696 /-: 28 No. of Days in Month Holidays: 5 Paid Leaves: 2 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 13,896 Provident Fund **Basic Pay** 1,800 2,800 Profession Tax **Grade Pay** 300 **Dearness Allowance** 7,680 IT H.R.A. 3,339 **Electricity and Water** 1,200 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 21,855 /-

Rs. 28,155 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:0
 EL:30
 ML:47
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Arun Raghunath Panday P.F. Universal Account No : 100141158406

Di. Arun Kagnunani P	anuav	P.F. Uliversal Account No. 100141138400		
Employee Code	: A14	Bank Account/Cheque N	lo : 68003263564	
Designation	: Assist. Registrar	PF Account No.	: MH-14718/G1331	
Original Basic+Grade	Pay: Rs. 16,696 /-	No. of Days in Month	: 28	
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	13,890	Provident Fund	1,800	
Grade Pay	2,800	Profession Tax	300	
Dearness Allowance	7,680) IT	0	
H.R.A.	3,339	Electricity and Water	1,200	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance		Salary Deposit	0	
other allowance		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 28,155 /	- Total Deductions	Rs. 6,300 /-	

Net Salary: Rs. 21,855 /-

other allowance

Total Earnings

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:3 FL:0 EL:30 ML:47 SP:0 PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141163904

Dr. Chandrashekhar Ulhas Mahajan

other allowance

Total Earnings

other allowance

Month: February 2015

0

0

0

0

0

Rs. 3,100 /-

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 : 28 Holidays: 3 Working Days: 23.5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 19.091 **Provident Fund** 1,800 **Grade Pay** 6,000 Profession Tax 300 **Dearness Allowance** 11.542 IT 1,000 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

Net Salary: Rs. 40,391 /-

Rs. 43,491 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 6 FL: 0 EL: 15 ML: 49 SP: 0 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 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 : 28

Working Days: 23.5 Holidays: 3 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 19.091 Provident Fund 1.800 **Grade Pav** 6.000 Profession Tax 300 **Dearness Allowance** 11.542 IT 1.000 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

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

Rs. 43,491 /- Total Deductions Rs. 3,100 /-

Hospital Bill

Late Mark Deduction

Net Salary: Rs. 40,391 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:6
 FL:0
 EL:15
 ML:49
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100141374020

Month: February 2015

0

0

0

0

0

Rs. 2,100 /-

Amount

1,800

300

0

0

0

0 0

0

0

Rs. 2,100 /-

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 : 28 Holidays: 5 Working Days: 21 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2,600 Profession Tax 300 **Dearness Allowance** 6,562 IT 0 H.R.A. 2,853 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 22,021 /-

Rs. 24,121 /- Total Deductions

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

Accounts Officer Checked by Employee **Balanace Leaves CL:4** FL:0 EL:30 ML: 25 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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

Employee Code : A17 Bank Account/Cheque No: 20137293843

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

Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 28

Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions

Basic Pay 11.666 Provident Fund **Grade Pav** 2.600 Profession Tax **Dearness Allowance** 6.562 IT

H.R.A. 2,853 Electricity and Water CLA 240 Loan Installment

TA 200 LIC

Dr. Sachin Ramchandra Mahajan

TA

Washing Allowance

other allowance

Total Earnings

other allowance

Washing Allowance 0 Salary Deposit

Late Mark Deduction Other Deduction

Rs. 24,121 /- Total Deductions **Total Earnings** Net Salary: Rs. 22,021 /-

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

Date: Checked by **Accounts Officer** Employee **Balanace Leaves CL:4** FL:0 EL:30 ML: 25 **SP:0** PL:0

Hospital Bill

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: February 2015

Rs. 6,100 /-

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 : 28

Working Days: 21.5 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 300 **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

Rs. 24,121 /- Total Deductions

Net Salary: Rs. 18,021 /-

Total Earnings

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 1.5 FL:0 EL:30 ML:9 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015 Mr. Rahul Shantaram Khandge P.F. Universal Account No: 100141196033

Bank Account/Cheque No: 68011478661 **Employee Code** : A19

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

Original Basic+Grade Pay: Rs. 14,266 /-No. of Days in Month : 28

Working Days: 21.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.666 Provident Fund 1,800 **Grade Pay** 2.600 Profession Tax 300 **Dearness Allowance** 6.562 IT 0 H.R.A. 2,853 Electricity and Water 0 CLA 240 Loan Installment 4,000 TA 200 LIC 0 0 **Washing Allowance** 0 Salary Deposit 0

other allowance Hospital Bill

Late Mark Deduction Other Deduction

Rs. 24,121 /- Total Deductions **Total Earnings** Rs. 6,100 /-

Net Salary: Rs. 18,021 /-Received Rs. (In Words) Eightteen Thousand Twenty-One Only, by Bank of Maharashtra.

Date: Checked by **Accounts Officer** Employee **Balanace Leaves** CL: 1.5 FL:0 EL:30 ML:9 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100141220384

Dr. Yogesh Sidhinath Prabhune

Month: February 2015

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 : 28 Holidays: 4 Paid Leaves: 1.5 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 300

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. 2,100 /-

Net Salary: Rs. 20,440 /Received Rs. (In Words) Twenty Thousand Four Hundred Fourty Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 36
 ML: 16
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 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 : 28 Working Days: 22.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 10.513 Provident Fund 1,800 **Grade Pav** 2.800 Profession Tax 300 **Dearness Allowance** 6.124 IT 0 H.R.A. 2,663 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0

Total Earnings Rs. 22,540 /- Total Deduction 0

Rs. 21,540 /- Total Deductions Rs. 2,100 /-

Net Salary: Rs. 20,440 /
Received Rs. (In Words) Twenty Thousand Four Hundred Fourty Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 36
 ML: 16
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: February 2015

Rs. 2,013 /-

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-14718/G1391 Original Basic+Grade Pay: Rs. 9,776 /-No. of Days in Month : 28 Working Days: 21 Holidays: 3 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.676 Provident Fund 1,713 **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 4.497 IT 0 H.R.A. 1,955 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 14,655 /Received Rs. (In Words) Fourteen Thousand Six Hundred Fifty-Five Only, by Bank of Maharashtra.

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:25.5
 ML:0
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Rs. 16,668 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Sandeep Kisan Nevase P.F. Universal Account No: 100141203527 Bank Account/Cheque No: 68004511472 **Employee Code** : A22 Designation : Hospital Admin. Officer PF Account No. : MH-14718/G1391 Original Basic+Grade Pay: Rs. 9,776 /-No. of Days in Month : 28 Working Days: 21 Holidays: 3 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.676 Provident Fund 1.713 **Grade Pay** 2.100 Profession Tax 300 **Dearness Allowance** 4.497 IT 0 H.R.A. 1,955 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 0 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 16,668 /- Total Deductions Rs. 2,013 /
Net Salary: Rs. 14,655 /-

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 25.5 ML: 0 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: February 2015 Dr. Smita Sambhaji Gade P.F. Universal Account No:

Employee Code : A23 Bank Account/Cheque No: 68011478026

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

Original Basic+Grade Pay: Rs. 9,579 /-No. of Days in Month : 28

Holidays: 0 Paid Leaves: 0 Working Days: 0 Unpaid Leaves: 28 + 0

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

Net Salary: Rs. 0 /-

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Smita Sambhaji Gade P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68011478026 : A23 : RMO - Shalyatantra PF Account No. Designation : MH-14718/G1393

Original Basic+Grade Pay: Rs. 9,579 /-No. of Days in Month : 28 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 28 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 0 Profession Tax 0 **Grade Pay Dearness Allowance** 0 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** Salary Deposit 0 other allowance 0 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 0 /-

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	Onp	•			WOITHIT. I C	bluary 2015
Mr. Bhagawan Jagannath	Chaudhari		P.F	. Universal Ac	count No	: 1002	235302380	
Employee Code	: AA05		Bar	nk Account/Ch	eque No	: 6800	3266780	
Designation	Senior Cashier		PF	Account No.	:	MH-1	4718/G1125	
Original Basic+Grade Pay	Rs. 24,798 /-		No.	of Days in Mo	nth :	28		
Working Days: 23	Holidays: 3		Paid	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	luctions				Amount
Basic Pay		20,098	Pro	vident Fund				1,800
Grade Pay		4,700	Pro	fession Tax				300
Dearness Allowance		11,407	ΙT					0
H.R.A.		4,960	Elec	ctricity and Wate	er			900
CLA		240	0 Loan Installment			0		
TA		800	LIC					0
Washing Allowance		0	Uni	on Fee				0
other allowance		500	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 42,705 /-	Tota	al Deductions				Rs. 3,000 /-
		Net Salary: F	Rs. 3	39,705 /-				
Received Rs. (In	Words) Thirty-Nine	Thousand Se	Seven Hundred Five Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL:14	FL:0	EL: 96 ML: 172 SP: 0 PL			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Bhagawan Jagannath	Chaudhari		P.F. Universal Account No : 100235302380						
Employee Code	: AA05		Bank Account/Cheque No : 68003266780						
Designation	: Senior Cashier		PF Account No. : MH-14718/G1125						
Original Basic+Grade Pay	: Rs. 24,798 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 23	Holidays: 3		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	t Deductions				Amount		
Basic Pay		20,098	Pro	ovident Fund				1,800	
Grade Pay		4,700	Pro	ofession Tax				300	
Dearness Allowance		11,407	ΙT					0	
H.R.A.	4,960			Electricity and Water			900		
CLA	240			Loan Installment			0		
TA		800	LIC					0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		500	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 42,705 /-	То	tal Deductions				Rs. 3,000 /-	
		Net Salary:	Rs.	39,705 /-					
Received Rs. (In	Words) Thirty-Nine	Thousand Se	ever	n Hundred Five C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 14	FL:0		EL: 96	ML: 172		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Sambhaji Ramchandr	a Poman	P.F. Universal Account No	o: 100232997830
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	: 28
Working Days: 19.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,452	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	300
Dearness Allowance	5,774	ІТ	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

Net Salary: Rs. 11,195 /Received Rs. (In Words) Eleven Thousand One Hundred Ninety-Five Only, by Bank of Maharashtra.

Total Deductions

Month: February 2015

Rs. 10,581 /-

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:5	FL:0	EL : 26	ML: 53.5	SP:0	PL:0

Rs. 21,776 /-

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Sambhaji Ramchandra Poman P.F. Universal Account No : 100232997830

wir. Sambnaji Kamenan	ura Poman	F.F. Universal Account N	0.100232997030
Employee Code	: AA08	Bank Account/Cheque No	o : 68003266258
Designation	: Senior Cashier	PF Account No.	: MH-14718/G1238
Original Basic+Grade P	ay: Rs. 12,552 /-	No. of Days in Month	: 28
Working Days: 19.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amour	t Deductions	Amount
Basic Pay	10,45	2 Provident Fund	1,800
Grade Pay	2,10	0 Profession Tax	300
Dearness Allowance	5,77	4 IT	0
H.R.A.	2,51	0 Electricity and Water	0
CLA	24	0 Loan Installment	6,000
TA	20	0 LIC	2,481
Washing Allowance		0 Union Fee	0
other allowance	50	0 Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,776	/- Total Deductions	Rs. 10,581 /-
	Net Salary	: Rs. 11,195 /-	
Received Rs.	(In Words) Eleven Thousand One	Hundred Ninety-Five Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

EL: 26

ML: 53.5

SP:0

PL:0

FL:0

CL:5

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mr. Raghunath Babubhai Chaudhari P.F. Universal Account No : 100232866998 **Employee Code** : AA13 Bank Account/Cheque No: 68003264386 Designation : Computer Programmer PF Account No. : MH-14718/G1317 Original Basic+Grade Pay: Rs. 23,367 /-No. of Days in Month : 28 Working Days: 6 Holidays: 1 Paid Leaves: 5 Unpaid Leaves: 16 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8,000 Provident Fund 1,755 **Grade Pay** 2,014 Profession Tax 300 **Dearness Allowance** 4,607 IT 0 H.R.A. 2,003 Electricity and Water 0 **CLA** 103 Loan Installment 0 TΑ 343 LIC 810 **Washing Allowance** 0 Union Fee 0 other allowance 343 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0

Net Salary: Rs. 14,548 /-

Rs. 17,413 /- Total Deductions

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8.5
 FL: 0
 EL: 0
 ML: 110
 SP: 0
 PL: 0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 110

SP:0

PL:0

Month: February 2015

0

Rs. 2,865 /-

Mr. Raghunath Babub	hai Chaudhari	I	P.F. Universal Account N	lo : 100	232866998
Employee Code	: AA13	1	Bank Account/Cheque N	o : 6800)3264386
Designation	: Computer Progr	rammer I	PF Account No.	: MH-	14718/G1317
Original Basic+Grade I	Pay: Rs. 23,367 /-	1	No. of Days in Month	: 28	
Working Days: 6	Holidays: 1	I	Paid Leaves: 5	Unpa	id Leaves: 16 + 0
Earnings		Amount I	Deductions		Amount
Basic Pay		8,000 I	Provident Fund		1,755
Grade Pay		2,014	Profession Tax		300
Dearness Allowance		4,607 I	IT		0
H.R.A.		2,003	Electricity and Water		0
CLA		103 I	Loan Installment		0
TA		343 I	LIC		810
Washing Allowance		0 1	Union Fee		0
other allowance		343	Salary Deposit		C
		1	Hospital Bill		0
		1	Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 17,413 /-	Total Deductions		Rs. 2,865 /-
		Net Salary: R	Rs. 14,548 /-		
Received Rs.	(In Words) Fourteen The	ousand Five Hu	ındred Fourty-Eight Only, b	y Bank o	of Maharashtra.
Checked by	Accounts Officer		Employee		Date:
			<u> </u>		

EL:0

FL:0

CL: 8.5

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No: Mrs. Sushma Sampat Borawake **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 : 28 Working Days: 21.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,497 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 5,335 | IT 0 H.R.A. 2,319 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 1,789 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 19,691 /- Total Deductions **Total Earnings** Rs. 3,889 /-Net Salary: Rs. 15,802 /-Received Rs. (In Words) Fifteen Thousand Eight Hundred Two Only, by Bank of Maharashtra. Employee Checked by Accounts Officer Date:

Sane Guruji Arogya Kendra.

EL: 14

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 6.5

SP:0

PL:0

Balanace Leaves	CL:0	FL:0	EL:14 ML:6.5 SP:0			PL:0	
Checked by	Accounts Officer		Employee			Date:	
Received R	s. (In Words) Fifteen	Thousand Eigh	nt Hundred Two Onl	y, by Bank	of Ma	harashtra.	
	•	Net Salary:	Rs. 15,802 /-				
Total Earnings		Rs. 19,691 /-	Total Deductions				Rs. 3,889 /-
			Other Deduction				0
			Late Mark Deduction	on			0
			Hospital Bill				0
other allowance		0	Salary Deposit				0
Washing Allowance		0	Union Fee				0
TA		200	LIC	1,7			1,789
CLA		240	Loan Installment	pan Installment			0
H.R.A.		2,319	Electricity and Wat	er			0
Dearness Allowance		5,335	IT				0
Grade Pay		2,100	Profession Tax				300
Basic Pay		9,497	Provident Fund				1,800
Earnings		Amount	nt Deductions				Amount
Working Days: 21.5	Holidays: 4		Paid Leaves: 2.5		Unpai	d Leaves: 0 +	· 0
Original Basic+Grade Pa	ıy : Rs. 11,597 /-		No. of Days in Mo	onth :	28		
Designation	: Jr. Cashier		PF Account No.	:	: MH-2	.6567/G2476	6
Employee Code	: AA14		Bank Account/Ch	neque No	: 6800	3266101	
Mrs. Sushma Sampat B	orawake		P.F. Universal Account No :				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Op					oblidary 2010
Mr. Madhav Bhaguji Padw	<i>r</i> al		P.F. Un	iversal Ad	count No	: 1002	232656505	
Employee Code	: AA9		Bank A	ccount/C	neque No	: 6800	3266871	
Designation	: Senior Clerk		PF Acc	ount No.		: MH-1	4718/G12	59
Original Basic+Grade Pay	: Rs. 20,409 /-		No. of I	Days in M	onth	: 28		
Working Days: 23	Holidays: 5		Paid Leaves: 0 Unpaid Leaves: 0 + 0					+ 0
Earnings		Amount	Deducti	ons				Amount
Basic Pay		15,909	Provide	nt Fund				1,800
Grade Pay		4,500	Profess	ion Tax				300
Dearness Allowance		9,388	IT					1,700
H.R.A.		4,082	2 Electricity and Water				0	
CLA		240	Loan In	stallment				12,000
TA		800	LIC					703
Washing Allowance		0	Union F	ee				0
other allowance		500	Salary D	eposit				0
			Hospita	Bill				0
			Late Ma	rk Deduction	on			0
			Other D	eduction				0
Total Earnings		Rs. 35,419 /-	Total De	ductions				Rs. 16,503 /-
		Net Salary: I	Rs. 18,9′	6 /-				
Received Rs. (In	Nords) Eightteen T	Thousand Nine	Hundre	d Sixteen	Only, by Ba	ank of I	Maharashtra	а.
Checked by	Accounts Officer		Emplo	/ee			Date:	
Balanace Leaves	CL: 7.5	FL:0	EL:	30	ML : 119		SP:0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Balanace Leaves	CL: 7.5	FL:0		EL:30	ML: 119		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In	Words) Eightteen 7	Thousand Nin	е Нι	undred Sixteen C	nly, by Ba	ank of I	Maharashtra.		
		Net Salary:	Rs.	18,916 /-					
Total Earnings		Rs. 35,419 /-	Tot	tal Deductions				Rs. 16,503 /-	
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			(
			Hos	spital Bill				C	
other allowance		500	Sal	ary Deposit				C	
Washing Allowance		0	Uni	ion Fee				0	
TA		800	LIC	LIC			703		
CLA	240			an Installment		12,000			
H.R.A.		4,082	Electricity and Water			0			
Dearness Allowance		9,388	8 IT				1,700		
Grade Pay		4,500	Pro	ofession Tax					
Basic Pay		15,909	Pro	vident Fund		1			
Earnings		Amount	Dec	ductions			Amo		
Working Days: 23	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 20,409 /-		No	. of Days in Mo	nth	: 28			
Designation	: Senior Clerk		PF	Account No.		: MH-1	4718/G1259		
Employee Code	: AA9		Ва	nk Account/Ch	eque No	: 6800	3266871		
Mr. Madhav Bhaguji Padwal			P.F. Universal Account No : 100232656505						

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: February 2015

Rs. 5,100 /-

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

Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 28

Holidays: 5 Paid Leaves: 5 Working Days: 18 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 12.838 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 6,871 0 H.R.A. 2,988 **Electricity and Water** 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 0 Other Deduction 0 **Total Earnings** Rs. 25,547 /- Total Deductions Rs. 5,100 /-

Net Salary: Rs. 20,447 /-

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

Accounts Officer Checked by Employee CL: 3.5 FL:0 EL:19 ML: 15 **SP:0** PL:0 **Balanace Leaves**

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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

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

Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 28 Working Days: 18 Holidays: 5 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 12.838 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 300 **Dearness Allowance** 6.871 IT 0 H.R.A. 2,988 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 25,547 /- Total Deductions **Total Earnings** Net Salary: Rs. 20,447 /-

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

Checked by **Accounts Officer** Employee Date: EL:19 **Balanace Leaves** CL: 3.5 FL:0 ML: 15 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

Mrs. Vimal Ashok Jadhav		P.F. Universal Account No : 100236039978					
Employee Code	: b06	Bank Account/Cheque No	o : 68003263440				
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1119				
Original Basic+Grade Pay	∕ : Rs. 17,587 /-	No. of Days in Month	: 28				
Working Days: 14	Holidays: 5	Paid Leaves: 9	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	14,687	Provident Fund	1,800				
Grade Pay	2,900	Profession Tax	300				
Dearness Allowance	8,090	IT	900				
H.R.A.	3,517	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Salary Deposit	0				
other allowance	250	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 29,944 /-	Total Deductions	Rs. 3,000 /-				

Sane Guruji Arogya Kendra.

FL:0

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

Employee

EL:1

ML: 22

SP:0

PL:0

Accounts Officer

CL:1

CL:1

Checked by

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Vimal Ashok Jadhav			P.F. Universal Account No : 100236039978				
Employee Code	: b06	E	Bank Account/Cheque N	lo : 6800	3263440		
Designation	: Ward Incharge	F	PF Account No.	: MH-	14718/G1119		
Original Basic+Grade I	Pay: Rs. 17,587 /-	1	No. of Days in Month	: 28			
Working Days: 14	Holidays: 5	F	Paid Leaves: 9	Unpa	id Leaves: 0 +	0	
Earnings		Amount [Deductions			Amount	
Basic Pay		14,687 F	Provident Fund			1,800	
Grade Pay		2,900 F	Profession Tax			300	
Dearness Allowance		8,090 I	Т			900	
H.R.A.		3,517 E	Electricity and Water			0	
CLA		240 L	_oan Installment			0	
TA		200 L	_IC			0	
Washing Allowance		60 8	Salary Deposit			0	
other allowance		250 H	Hospital Bill			0	
		L	_ate Mark Deduction			0	
			Other Deduction			0	
Total Earnings		Rs. 29,944 /- 1	Total Deductions			Rs. 3,000 /-	
	<u> </u>	Net Salary: R	s. 26,944 /-	•			
Received Rs. (I	n Words) Twenty-Six Th	nousand Nine H	lundred Fourty-Four Only,	by Bank	of Maharashtr	a.	
Checked by	Accounts Officer		Employee		Date:		
	 	1			 		

EL:1

ML: 22

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shobha Kishor Pachpande

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

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 : 28 Holidays: 5 Working Days: 23 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 12,122 Provident Fund 1,800 2,100 Profession Tax **Grade Pay** 300 **Dearness Allowance** 6,542 IT 0 H.R.A. 2,844 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 874

Net Salary: Rs. 21,134 /-

Rs. 24,108 /- Total Deductions

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 14.5
 ML: 48.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 48.5

SP:0

PL:0

P.F. Universal Account No: 100235639665

Month: February 2015

0

0

0

0

Rs. 2,974 /-

Mrs. Shobha Kishor Pachpande			P.F. Universal Account No : 100235639665				
Employee Code	: b10		Bank Account/Cheque N	lo : 6800	3263213		
Designation	: Nurse		PF Account No.	: MH-	14718/G1145		
Original Basic+Grade P	ay: Rs. 14,222 /-		No. of Days in Month	: 28			
Working Days: 23	Holidays: 5		Paid Leaves: 0	Unpa	d Leaves: 0 + 0		
Earnings	A	mount	Deductions		Amount		
Basic Pay		12,122	Provident Fund		1,800		
Grade Pay		2,100	Profession Tax		300		
Dearness Allowance		6,542	IT		0		
H.R.A.		2,844	Electricity and Water		0		
CLA		240	Loan Installment				
TA		200	LIC		874		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings	Rs. 24	4,108 /-	Total Deductions		Rs. 2,974 /-		
	Net S	Salary: F	Rs. 21,134 /-				
Received Rs. (II	n Words) Twenty-One Thousa	nd One	Hundred Thirty-Four Only,	by Bank	of Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL: 14.5

FL:0

CL: 3.5

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 : 28 Working Days: 19 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 5,435 Provident Fund 1,303 **Grade Pay** 2,000 Profession Tax 300 **Dearness Allowance** 3,420 IT 0 H.R.A. 1,487 **Electricity and Water** 0 **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

Rs. 12,842 /- | Total Deductions

Net Salary: Rs. 6,729 /-

Other Deduction

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

0

Rs. 6,113 /-

Mrs. Anjana Mahendra	a Girase		P.F. Universal Account	No : 1002354	78352
Employee Code	: b100		Bank Account/Cheque N	lo : 6800326	5856
Designation	: Nurse		PF Account No.	: MH-1471	8/G1375
Original Basic+Grade	Pay: Rs. 7,435 /-		No. of Days in Month	: 28	
Working Days: 19	Holidays: 5		Paid Leaves: 4	Unpaid Le	aves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		5,435	Provident Fund		1,303
Grade Pay		2,000	Profession Tax		300
Dearness Allowance		3,420	IT		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. 6,113 /-
	Ne	t Salary:	Rs. 6,729 /-	•	
Received R	s. (In Words) Six Thousand S	even Hun	dred Twenty-Nine Only, by	Bank of Maha	arashtra.
Checked by	Accounts Officer		Employee	Date:	

EL: 4.5

ML:1

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Javehree Digambar Borkar (Tekawada) P. F. Universal Account No : 100236484098

Mrs. Jayshree Digambar Borkar (Tekawade)			P.F. Universal Account No : 100236484098					
Employee Code	: b101		Ва	nk Account/Ch	eque No	: 680032	263698	
Designation	: Nurse		PF	Account No.	;	MH-14	718/G13	78
Original Basic+Grade Pay	: Rs. 7,435 /-		No. of Days in Month : 28					
Working Days: 0	Holidays: 0		Pai	d Leaves: 0		Unpaid	Leaves: 2	28 + 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	ofession Tax				0
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ctricity and Wate	er			0
CLA	0			an Installment				2,600
TA		0	LIC				0	
Washing Allowance		0	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 0 /-	Tot	al Deductions				Rs. 2,600 /-
		Net Salary:	Rs.	-2,600 /-				
Checked by	Accounts Officer			Employee		Da	ate:	
Balanace Leaves	CL: 4.5	FL:0		EL : 0	ML:0	S	P:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

| Avshree Digambar Borkar (Tekawade) | P.F. Universal Account No : 100236484098

				-					
Mrs. Jayshree Digambar	Borkar (Tekawade		P.F. Universal Account No : 100236484098						
Employee Code	: b101		Ва	nk Account/Ch	eque No	: 6800	3263698		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G137	8	
Original Basic+Grade Pay	: Rs. 7,435 /-		No	o. of Days in Mo	nth :	28			
Working Days: 0	Holidays: 0		Pai	id Leaves: 0		Unpai	d Leaves: 28	+ 0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		0	Pro	ovident Fund				(
Grade Pay		0	Pro	ofession Tax					
Dearness Allowance		0	IT						
H.R.A.		0	Ele	ectricity and Wate	er				
CLA		0	Lo	an Installment				2,600	
TA		0	LIC	;					
Washing Allowance		0	Un	ion Fee					
other allowance		0	Sal	lary Deposit					
			Но	spital Bill				(
			Lat	te Mark Deductio	n				
			Otl	ner Deduction					
Total Earnings		Rs. 0 /-	To	tal Deductions				Rs. 2,600 /	
	•	Net Salary:	Rs.	-2,600 /-	'				
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4.5	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: Fe							
Mrs. Kavita Chagan Thora	ve (Mohite)	P.F. Universal Account No : 100236131626					
Employee Code	: b102	Bank Account/Cheque No	: 68003268472				
Designation	: Nurse	PF Account No.	: MH-14718/G1379				
Original Basic+Grade Pay	: Rs. 7,435 /-	No. of Days in Month	: 28				
Working Days: 16.5	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 2.5 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	4,950	Provident Fund	1,186				
Grade Pay	1,821	Profession Tax	300				
Dearness Allowance	3,115	ІТ	0				
H.R.A.	1,354	Electricity and Water	0				
CLA	219	Loan Installment	0				
TA	182	LIC	0				
Washing Allowance	55	Union Fee	0				
other allowance	114	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	695				
		Other Deduction	0				
Total Earnings	Rs. 11,810 /-	Total Deductions	Rs. 2,181 /-				
	Net Salary:	Rs. 9,629 /-					
Received Rs. (I	n Words) Nine Thousand Six Hun	dred Twenty-Nine Only, by Ba	nk of Maharashtra.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:5

PL:0

SP:0

Balanace Leaves	CL:0	FL:0		EL : 0	ML:5		SP:0	PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs. (n Words) Nine Thou	sand Six Hun	dre	d Twenty-Nine O	nly, by Ba	nk of N	laharashtra.			
	•	Net Salary:	Rs.	. 9,629 /-						
Total Earnings		Rs. 11,810 /-	Tot	tal Deductions				Rs. 2,181 /-		
			Oth	ner Deduction				(
			Lat	e Mark Deductio	n			695		
			Но	spital Bill				(
other allowance		114	Sal	ary Deposit				(
Washing Allowance		55	Un	ion Fee				C		
TA		182	LIC	LIC				C		
CLA		219			Loan Installment			0		
H.R.A.		1,354	Electricity and Water			(
Dearness Allowance		3,115	IT					C		
Grade Pay		1,821	Pro	ofession Tax				300		
Basic Pay		4,950	Pro	vident Fund				1,186		
Earnings		Amount	De	ductions				Amoun		
Working Days: 16.5	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 2.5	+ 0		
Original Basic+Grade Pay	: Rs. 7,435 /-		No	of Days in Mo	nth	: 28				
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1379)		
Employee Code	: b102		Ва	nk Account/Ch	eque No	: 6800	3268472			
Mrs. Kavita Chagan Thorave (Mohite)			P.F. Universal Account No : 100236131626							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Bharati Ravindra Jamadar

Washing Allowance

other allowance

Total Earnings

Employee Code : b103 Bank Account/Cheque No: 68003264910 Designation : Nurse PF Account No. : MH-14718/G1380 Original Basic+Grade Pay: Rs. 7,435 /-: 28 No. of Days in Month Holidays: 5 Working Days: 17 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,435 Provident Fund 1,303 **Grade Pay** 2,000 Profession Tax 300 **Dearness Allowance** 3,420 IT 0 H.R.A. 1,487 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 510

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 7,729 /-

Rs. 12,842 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:18.5
 ML:4
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: 100235492855

Month: February 2015

0

0

0

0

Rs. 5,113 /-

Irs. Bharati Ravindra Jamadar		P.F. Universal Account No : 100235492855				
: b103	Bank Account/Cheque No	o : 68003264910				
: Nurse	PF Account No.	: MH-14718/G1380				
: Rs. 7,435 /-	No. of Days in Month	: 28				
Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0				
Amount	Deductions	Amount				
5,435	Provident Fund	1,303				
2,000	Profession Tax	300				
3,420	ІТ	0				
1,487	Electricity and Water	0				
240	Loan Installment	3,000				
200	LIC	510				
60	Union Fee	0				
0	Salary Deposit	0				
	Hospital Bill	0				
	Late Mark Deduction	0				
	Other Deduction	0				
Rs. 12,842 /-	Total Deductions	Rs. 5,113 /-				
Net Salary:	Rs. 7,729 /-					
Vords) Seven Thousand Seven H	undred Twenty-Nine Only, by	Bank of Maharashtra.				
	: b103 : Nurse : Rs. 7,435 /- Holidays: 5 Amount 5,435 2,000 3,420 1,487 240 200 60 0	: b103 : Nurse : Nurse : Rs. 7,435 /- Holidays: 5 Amount Deductions 5,435 Provident Fund 2,000 Profession Tax IT 1,487 Electricity and Water Loan Installment LIC Union Fee Salary Deposit Hospital Bill Late Mark Deduction				

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 18.5 ML: 4 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	UII	P			Wioritii. i C	bluary 2015	
Mrs. Maya Prashant Bhiku	le		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	o. of Days in Mo	nth :	28			
Working Days: 21	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	Pro	ofession Tax				300	
Dearness Allowance		2,801	ΙT					0	
H.R.A.		1,218	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	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 4,367 /-	
		Net Salary:	Rs	. 6,241 /-					
Received Rs. (n Words) Six Thous	sand Two Hun	dre	d Fourty-One On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0		EL: 29.5	ML : 21		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Maya Prashant Bh	nikule		P.F. Universal	Account No	: 100	235560084		
Employee Code	: b104		Bank Account/Cheque No : 68004513548					
Designation	: Nurse		PF Account No	=		14718/G138	37	
Original Basic+Grade F	ay: Rs. 6,089 /-		No. of Days in	Month	: 28			
Working Days: 21	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amo		
Basic Pay		4,789	Provident Fund			1,067		
Grade Pay		1,300	Profession Tax				300	
Dearness Allowance		2,801	ІТ				0	
H.R.A.		1,218	Electricity and Water			0		
CLA		240	Loan Installment			3,000		
TA		200	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	า			0	
Total Earnings		Rs. 10,608 /-	Total Deduction	S			Rs. 4,367 /-	
	•	Net Salary:	Rs. 6,241 /-		•			
Received R	s. (In Words) Six Thou	sand Two Hun	dred Fourty-One	Only, by Bai	nk of M	aharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 2.5	FL:0	EL : 29.5	ML : 21		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Miss. Snehal Laxman Ras	Miss. Snehal Laxman Raskar		o : 100236193460				
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	: 28				
Working Days: 16	Holidays: 10	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	4,789	Provident Fund	1,067				
Grade Pay	1,300	Profession Tax	300				
Dearness Allowance	2,801	IT	0				
H.R.A.	1,218	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 10,608 /-	Total Deductions	Rs. 1,367 /-				
Net Salary: Rs. 9,241 /-							

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:30

Accounts Officer

CL: 8.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 4.5

Date:

SP:0

PL:0

Employee Code : b105 Designation : Nurse PF Account No. Original Basic+Grade Pay : Rs. 6,089 /- Working Days: 16 Holidays: 10 Paid Leaves: 2 Earnings Amount Deductions Basic Pay 4,789 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,801 IT H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only Checked by Accounts Officer Employee	P.F. Universal Account No : 100236193460				
Original Basic+Grade Pay: Rs. 6,089 /- Working Days: 16 Holidays: 10 Paid Leaves: 2 Earnings Amount Deductions Basic Pay 4,789 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,801 IT H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only	eque No : 680	04527992			
Working Days: 16 Holidays: 10 Paid Leaves: 2 Earnings Amount Deductions Basic Pay 4,789 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,801 IT H.R.A. 1,218 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. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only	: MH-	-14718/G1383	3		
Earnings Amount Deductions Basic Pay 4,789 Provident Fund Grade Pay 1,300 Profession Tax Dearness Allowance 2,801 IT H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only	nth : 28				
Basic Pay Grade Pay 1,300 Profession Tax Dearness Allowance 4,789 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only	Unpa	aid Leaves: 0 +	- 0		
Grade Pay Dearness Allowance 1,300 Profession Tax IT H.R.A. 1,218 Electricity and Water Loan Installment LIC Washing Allowance 0 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			Amoun		
Dearness Allowance 2,801 IT H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			1,067		
H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			300		
CLA TA 200 Washing Allowance other allowance other allowance Total Earnings Rs. 10,608 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			(
TA 200 LIC Washing Allowance 60 Union Fee other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only	r		(
Washing Allowance other beduction other beduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			(
other allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			(
Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only					
Late Mark Deduction Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only					
Other Deduction Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			(
Total Earnings Rs. 10,608 /- Total Deductions Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only	1				
Net Salary: Rs. 9,241 /- Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			(
Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only			Rs. 1,367 /		
	-				
Checked by Accounts Officer Employee	ly, by Bank of	Maharashtra.			
		Date:			
Balanace Leaves CL : 8.5 FL : 0 EL : 30 M	ML : 4.5	SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nirmala Ashok Gajb Employee Code Designation Original Basic+Grade Pay Working Days: 19 Earnings Basic Pay Grade Pay Dearness Allowance	hiv : b106 : Nurse		P.F. Universal A			
Designation Original Basic+Grade Pay Working Days: 19 Earnings Basic Pay Grade Pay Dearness Allowance			Bank Account/			
Original Basic+Grade Pay Working Days: 19 Earnings Basic Pay Grade Pay Dearness Allowance	: Nurse		Bank Account	Cheque No : (60112260137	
Working Days: 19 Earnings Basic Pay Grade Pay Dearness Allowance			PF Account No	. : M	MH-14718/G1388	
Earnings Basic Pay Grade Pay Dearness Allowance	: Rs. 9,092 /-		No. of Days in I	Month : 2	28	
Basic Pay Grade Pay Dearness Allowance	Holidays: 5		Paid Leaves: 4	U	Inpaid Leaves: 0 +	0
Grade Pay Dearness Allowance		Amount	Deductions			Amount
Dearness Allowance		7,092	Provident Fund			1,593
		2,000	Profession Tax			300
		4,182	IT			0
H.R.A.		1,818	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. 15,592 /-	Total Deductions			Rs. 1,893 /-
		Net Salary:	Rs. 13,699 /-			
Received Rs. (In	Words) Thirteen The	ousand Six Hu	undred Ninety-Nin	e Only, by Bar	nk of Maharashtra.	
Checked by	Accounts Officer		Employee Date:			
Balanace Leaves						

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Nirmala Ashok Gajbhiv

Pay Slip Month: February 2015

P.F. Universal Account No : 100235576276

no. minda Ashok Gajomv			1 Gilly Clade Account 100 . 10020007 0270					
Employee Code	: b106		Ва	nk Account/Ch	eque No	: 6011	2260137	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1388	1
Original Basic+Grade Pay	: Rs. 9,092 /-		No	o. of Days in Mo	nth	: 28		
Working Days: 19	Holidays: 5		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,092	Pro	ovident Fund				1,593
Grade Pay		2,000	Pro	ofession Tax				300
Dearness Allowance		4,182	IT					0
H.R.A.		1,818	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC					0
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,592 /-	To	tal Deductions				Rs. 1,893 /-
		Net Salary:	Rs.	13,699 /-				
Received Rs. (In	Words) Thirteen The	ousand Six H	und	red Ninety-Nine	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL: 23.5	ML:6		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				F				, ,
Mrs. Shamim Ishaq Shaik	h		P.F. Universal Account No : 100235633553					
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1144	Ļ
Original Basic+Grade Pay	: Rs. 13,746 /-		No	of Days in Mo	nth	28		
Working Days: 22	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		11,230	Pro	vident Fund				1,800
Grade Pay	2,025			ofession Tax				300
Dearness Allowance		6,097	ΙT					0
H.R.A.		2,651	Ele	ctricity and Wate	er			0
CLA		231	Lo	an Installment				0
TA		193	LIC	;				1,012
Washing Allowance		58	Un	Union Fee				0
other allowance		0	Sal	ary Deposit				0
			Но	spital Bill				0
			Lat	e Mark Deductio	n			1,666
			Oth	ner Deduction				0
Total Earnings		Rs. 22,485 /-	Tot	tal Deductions				Rs. 4,778 /-
	•	Net Salary:	Rs.	17,707 /-	1			
Received Rs. (In	Words) Seventeen	Thousand Sev	/en	Hundred Seven	Only, by B	ank of	Maharashtra	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML : 2		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Shamim Ishaq Shaikl	ı		P.F	F. Universal Ac	count No	: 1002	235633553	
Employee Code	: b11		Ва	nk Account/Ch	eque No	: 6800	3266407	
Designation	: Nurse		PF	Account No.		: MH- 1	4718/G1144	
Original Basic+Grade Pay	: Rs. 13,746 /-		No	o. of Days in Mo	nth	: 28		
Working Days: 22	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		11,230	Pro	ovident Fund				1,800
Grade Pay		2,025	Pro	ofession Tax				300
Dearness Allowance		6,097	ΙΤ					0
H.R.A.		2,651	Ele	ectricity and Wate	er			0
CLA		231	Loa	an Installment				0
ТА		193	LIC	;				1,012
Washing Allowance		58	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			1,666
			Oth	ner Deduction				0
Total Earnings		Rs. 22,485 /-	Tot	tal Deductions				Rs. 4,778 /-
		Net Salary:	Rs.	17,707 /-				
Received Rs. (In	Words) Seventeen	Thousand Sev	en l	Hundred Seven (Only, by B	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee	-		Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

								,		
Mrs. Mangal Tanaji Bhapk	Mrs. Mangal Tanaji Bhapkar				P.F. Universal Account No :					
Employee Code	: b14 Bank Account/Cheque No : 6800326600			3266009						
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1163			
Original Basic+Grade Pay	: Rs. 13,268 /-		No.	. of Days in Mo	nth	: 28				
Working Days: 20	Holidays: 5		Pai	d Leaves: 3		Unpai	id Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		11,168	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	fession Tax				300		
Dearness Allowance		6,103	ΙΤ					0		
H.R.A.		2,654	Ele	ctricity and Wate	er			0		
CLA		240	Loa	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					0		
other allowance		300	Sal	ary Deposit				0		
			Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 22,825 /-	Tot	al Deductions				Rs. 2,100 /-		
		Net Salary: F	Rs.	20,725 /-						
Received Rs. (In Words) Twenty Thousand Seven Hundred Twenty-Five Only, by Bank of Maharashtra.										
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 5	ML: 6.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Mangal Tanaji Bhapkar			P.F. Universal Account No :					
Employee Code	: b14		Ва	nk Account/Ch	eque No	: 6800	3266009	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1163	}
Original Basic+Grade Pay	Rs. 13,268 /-		No	o. of Days in Mo	nth	: 28		
Working Days: 20	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		11,168	Pro	ovident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				300
Dearness Allowance		6,103	ΙT					0
H.R.A.		2,654	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Union Fee					0
other allowance		300	Sa	lary 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. 2,100 /-
		Net Salary:	Rs.	20,725 /-				
Received Rs. (In W	ords) Twenty Thou	sand Seven H	lund	dred Twenty-Five	Only, by	Bank o	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 5	ML: 6.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Mrs. Mahejabeen Riyazahmed shaikh

TA

Washing Allowance

other allowance

Total Earnings

Employee Code : b21 Bank Account/Cheque No: 68003263462 Designation : ICU Incharge PF Account No. : MH-14718/G1241 Original Basic+Grade Pay: Rs. 14,786 /-No. of Days in Month : 28 Working Days: 21.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 11.986 Provident Fund 1,800 **Grade Pay** 2,800 Profession Tax 300 **Dearness Allowance** 6.802 IT 0 H.R.A. **Electricity and Water** 2,957 **CLA** 240 Loan Installment 4,000

200 LIC

60 Union Fee

250 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 25,295 /- Total Deductions
Net Salary: Rs. 18,719 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2
 FL: 0
 EL: 29.5
 ML: 24.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: 100235563023

Month: February 2015

476

0

0

0

0

0

Rs. 6,576 /-

Mrs. Mahejabeen Riyazahmed shaikh P.F. Universal Account No: 100235563023 **Employee Code** : b21 Bank Account/Cheque No: 68003263462 Designation : ICU Incharge PF Account No. : MH-14718/G1241 Original Basic+Grade Pay: Rs. 14,786 /-No. of Days in Month Working Days: 21.5 Holidavs: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 11.986 **Provident Fund** 1,800 **Grade Pav** 2.800 Profession Tax 300 **Dearness Allowance** 6.802 IT 0 H.R.A. 0 2,957 | Electricity and Water CLA 240 Loan Installment 4,000 TA 200 LIC 476 60 Union Fee **Washing Allowance** 0 other allowance 250 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 25,295 /- Total Deductions Rs. 6.576 /-**Total Earnings** Net Salary: Rs. 18,719 /-Received Rs. (In Words) Eightteen Thousand Seven Hundred Nineteen Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL : 2 FL : 0 EL : 29.5 ML : 24.5 SP : 0 PL : 0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Employee Code : b27 Bank Account/Cheque No : 68003266848

Month: February 2015

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

Original Basic+Grade Pay: Rs. 13,983 /- No. of Days in Month : 28

Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 11.883 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 300 **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. 11,500 /-

Net Salary: Rs. 12,462 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:21.5
 ML:11
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 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 : 28 Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.883 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 300 **Dearness Allowance** 6.432 IT 0 H.R.A. 2,797 Electricity and Water 0 CLA 240 Loan Installment 9,400 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 23,962 /- Total Deductions Rs. 11,500 /-

Total Earnings Rs. 23,962 /- Total Deduction Net Salary: Rs. 12,462 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:21.5
 ML:11
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay c	nip		WOILLI. I V	bidary 2013
Mrs. Urmila Suresh Kudal	e (Nevase)	ı	P.F. Universal Ac	count No :	100235665757	
Employee Code	: b31	E	Bank Account/Ch	eque No :	68003266065	
Designation	: Staff Nurse		PF Account No.	: 1	VIH-14718/G1243	3
Original Basic+Grade Pay	: Rs. 12,552 /-		No. of Days in Mo	onth : 2	28	
Working Days: 18	Holidays: 6	F	Paid Leaves: 4	U	npaid Leaves: 0 +	+ O
Earnings		Amount [Deductions			Amount
Basic Pay		10,452 F	Provident Fund			1,800
Grade Pay		2,100 F	Profession Tax			300
Dearness Allowance		5,774 I	Т			0
H.R.A.		2,510 E	Electricity and Wat	er		0
CLA		240 L	oan Installment			4,000
TA		200 L	.IC			0
Washing Allowance		60 l	Jnion Fee		0	
other allowance		250	Salary Deposit			0
		ŀ	lospital Bill			0
		lι	ate Mark Deductio	n		0
			Other Deduction			0
Total Earnings		Rs. 21,586 /- 1	otal Deductions			Rs. 6,100 /-
		Net Salary: R	s. 15,486 /-			
Received Rs. (In	Words) Fifteen Tho	ousand Four Hu	ndred Eigthy-Six (Only, by Ban	k of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL : 19.5	ML : 37.5	SP:0	PL:0
	· · · · · · · · · · · · · · · · · · ·	•	-	•		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Urmila Suresh Kudale (Nevase)			P.F. Universal Account No : 100235665757					
Employee Code	: b31		Ва	nk Account/Ch	eque No	: 6800	3266065	
Designation	Staff Nurse		PF	Account No.	:	: MH-1	4718/G1243	
Original Basic+Grade Pay	Rs. 12,552 /-		No	of Days in Mo	nth :	28		
Working Days: 18	Holidays: 6		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		10,452	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				300
Dearness Allowance		5,774	IT					(
H.R.A.		2,510	Ele	ectricity and Wate	er			(
CLA		240	Lo	an Installment				4,000
ТА		200	LIC	;				(
Washing Allowance		60	Un	ion Fee				(
other allowance		250	Sal	ary Deposit				(
			Но	spital Bill				(
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 21,586 /-	Tot	tal Deductions				Rs. 6,100 /
		Net Salary:	Rs.	15,486 /-	<u>'</u>			
Received Rs. (In	Words) Fifteen Tho	usand Four H	lunc	dred Eigthy-Six C	nly, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:0		EL : 19.5	ML: 37.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Anita Ramchandra Shitkal

other allowance

Total Earnings

Balanace Leaves

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 : 28 Holidays: 5 Working Days: 22 Paid Leaves: 0 Unpaid Leaves: 1 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 12,248 Provident Fund 1,800 **Grade Pay** 2,700 Profession Tax 300 **Dearness Allowance** 6,876 IT 0 H.R.A. 2,989 **Electricity and Water CLA** 231 Loan Installment 2,000 TΑ 193 LIC 1,021 **Washing Allowance** 58 Union Fee 0

Net Salary: Rs. 18,523 /-

Rs. 25,536 /- Total Deductions

241 | Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No : 100235476808

Month: February 2015

0

0

1.892

Rs. 7,013 /-

Mrs. Anita Ramchandra Shitkal			P.F. Universal Account No : 100235476808				
Employee Code	: b32		Bank Account/Cheque N	No : 6002	23499696		
Designation	: Ward Incharge		PF Account No.	: MH-	14718/G1244		
Original Basic+Grade F	Pay: Rs. 15,502 /-		No. of Days in Month	: 28			
Working Days: 22	Holidays: 5		Paid Leaves: 0	Unpa	id Leaves: 1 + 0		
Earnings	Am	ount	Deductions		Amount		
Basic Pay	12	2,248	Provident Fund		1,800		
Grade Pay	2	2,700	Profession Tax		300		
Dearness Allowance	6	6,876	IT		0		
H.R.A.	2	2,989	Electricity and Water		0		
CLA		231	Loan Installment		2,000		
TA		193	LIC		1,021		
Washing Allowance		58	Union Fee		0		
other allowance		241	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		1,892		
			Other Deduction		0		
Total Earnings	Rs. 25,5	Rs. 25,536 /- Total Deductions Rs. 7,01					
Net Salary: Rs. 18,523 /-							
Received Rs. (In Words) Eightteen Thousand Five Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by	Accounts Officer		Employee		Date:		

Page 31

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Surekha Santosh	Nikam (Gadhave)	P.F. Universal Account No : 100235656397				
Employee Code	: b37	Bank Account/Cheque I	No : 68003266430			
Designation	: Nurse	PF Account No.	: MH-14718/G1250			
Original Basic+Grade	Pay: Rs. 12,552 /-	No. of Days in Month : 28				
Working Days: 21	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	300			
Dearness Allowance	5,774	IT	0			
H.R.A.	2,510	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	2,041			
Washing Allowance	60	Union Fee	0			
other allowance	250	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			

Net Salary: Rs. 14,445 /Received Rs. (In Words) Fourteen Thousand Four Hundred Fourty-Five Only, by Bank of Maharashtra.

Other Deduction

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL:8	ML: 9.5	SP:0	PL:0

Total Earnings

Rs. 21,586 /- Total Deductions

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

Rs. 7,141 /-

Balanace Leaves	CL: 0.5	FL:0		EL:8	ML: 9.5		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In V	Vords) Fourteen Tho	ousand Four F	lun	dred Fourty-Five	Only, by	Bank o	f Maharashtra	a	
		Net Salary:	Rs.	14,445 /-					
Total Earnings		Rs. 21,586 /-	Total Deductions			Rs. 7,141 /-			
			Other Deduction			0			
			Late Mark Deduction		0				
			Hospital Bill			0			
other allowance		250	Sal	lary Deposit				0	
Washing Allowance		60	Union Fee			0			
TA	200			LIC			2,041		
CLA	240			Loan Installment			3,000		
H.R.A.	2,510			Electricity and Water			0		
Dearness Allowance	5,774					0			
Grade Pay	2,100			ofession Tax				300	
Basic Pay	10,452			ovident Fund				1,800	
Earnings		Amount	De	ductions				Amount	
Working Days: 21	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 12,552 /-		No	o. of Days in Mo	nth	: 28			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1250		
Employee Code	: b37		Ba	nk Account/Ch	eque No	: 6800	3266430		
Mrs. Surekha Santosh Nikam (Gadhave)				P.F. Universal Account No : 100235656397					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: February 2015

Designation : Staff Nurse PF Account No. : MH-14718/G1260
Original Basic+Grade Pay : Rs. 14,428 /- No. of Days in Month : 28

Original Basic+Grade Pay: Rs. 14,428 /- No. of Days in Month : 28

Working Days: 19.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0.+ 0.

Working Days: 19.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,628	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	300
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. 2.100 /-

Net Salary: Rs. 22,651 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 4.5
 ML: 10.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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

Employee Code : b39 Bank Account/Cheque No : 68003263279

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

9		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Original Basic+Grade I	Pay: Rs. 14,428 /-	No. of Days in Month	: 28
Working Days: 19.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,628	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	300
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. 2,100 /-

Net Salary: Rs. 22,651 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 4.5
 ML: 10.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	Cilp	Month. I cordary 2010
	P.F. Universal Account No	: 100235639011
: b46	Bank Account/Cheque No	: 68003265970
: Sp./NICU Incharge	PF Account No.	: MH-14718/G1267
: Rs. 14,428 /-	No. of Days in Month	: 28
Holidays: 0	Paid Leaves: 26	Unpaid Leaves: 2 + 0
Amount	Deductions	Amount
10,797	Provident Fund	1,800
2,600	Profession Tax	300
6,163	ІТ	0
2,680	Electricity and Water	0
223	Loan Installment	0
186	LIC	0
56	Union Fee	0
232	Salary Deposit	0
	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 22,937 /-	Total Deductions	Rs. 2,100 /-
Net Salary:	Rs. 20,837 /-	
Vords) Twenty Thousand Eight H	undred Thirty-Seven Only, by	Bank of Maharashtra.
	: b46 : Sp./NICU Incharge : Rs. 14,428 /- Holidays: 0 Amount 10,797 2,600 6,163 2,680 223 186 56 232 Rs. 22,937 /- Net Salary:	: Sp./NICU Incharge : Rs. 14,428 /- Holidays: 0 Amount Paid Leaves: 26 Amount 10,797 Provident Fund Profession Tax IT 2,680 Electricity and Water Loan Installment LIC Union Fee 232 Salary Deposit Hospital Bill Late Mark Deduction

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:2

Date:

SP:0

PL:0

Mrs. Shital Sanjay Sutar			P.F. Universal Account No : 100235639011						
Employee Code	: b46		Ва	nk Account/Ch	eque No	: 6800	3265970		
Designation	: Sp./NICU Inchar	ge	PF	Account No.	;	: MH-1	4718/G1267	•	
Original Basic+Grade Pay	: Rs. 14,428 /-		No. of Days in Month : 28						
Working Days: 0	Holidays: 0		Pai	id Leaves: 26		Unpai	d Leaves: 2 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,797	Pro	vident Fund				1,800	
Grade Pay		2,600	Pro	ofession Tax				300	
Dearness Allowance		6,163	IT					0	
H.R.A.		2,680	Ele	ctricity and Wate	er			0	
CLA		223	Lo	an Installment				0	
TA	186			LIC			0		
Washing Allowance		56	Un	ion Fee				0	
other allowance		232	Sal	ary Deposit				0	
			Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 22,937 /-	Tot	tal Deductions				Rs. 2,100 /-	
		Net Salary:	Rs.	20,837 /-					
Received Rs. (In V	Vords) Twenty Thou	sand Eight H	und	red Thirty-Seven	Only, by I	Bank o	f Maharashtra	а.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 0	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	•				ob. aa. y 2 0.0
Mrs. Uma Shivdas Dalvi			P.F	. Universal Ac	count No	: 1002	235665081	
Employee Code	: b51		Ва	nk Account/Ch	eque No	: 6800	3265981	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1279	9
Original Basic+Grade Pay	: Rs. 12,074 /-		No	. of Days in Mo	nth	: 28		
Working Days: 18.5	Holidays: 6		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 -	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,974	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	ofession Tax				300
Dearness Allowance		5,554	IT					0
H.R.A.		2,415	Ele	ctricity and Wate	er			0
CLA		240	Loa	an 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. 20,543 /-	Tot	tal Deductions				Rs. 5,100 /-
	•	Net Salary:	Rs.	15,443 /-				
Received Rs. (In	Words) Fifteen Tho	usand Four Hu	ındr	ed Fourty-Three	Only, by E	Bank of	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:0		EL:4	ML:5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Uma Shivdas Dalvi			P.F. Universal Account No : 100235665081						
Employee Code	: b51		Bank Account/Cheque No : 68003265981						
Designation	: Nurse		PF Account No. : MH-14718/G1279)	
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Month : 28						
Working Days: 18.5	Holidays: 6		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	nt Deductions					Amount	
Basic Pay	9,974			ovident Fund				1,800	
Grade Pay	2,100			ofession Tax				300	
Dearness Allowance	5,554			IT			o		
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	Sal	lary Deposit				0	
			Но	Hospital Bill				0	
			Lat	Late Mark Deduction		0			
			Other Deduction			0			
Total Earnings		Rs. 20,543 /-	Total Deductions			Rs. 5,100 /-			
		Net Salary:	Rs.	15,443 /-					
Received Rs. (In V	Vords) Fifteen Thou	sand Four Hu	ındr	ed Fourty-Three	Only, by E	Bank o	f Maharashtra	a.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0		EL:4	ML:5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Rupali Sachin Gaikwad

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

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 : 28 Holidays: 5 Working Days: 22 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 9,974 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 5,554 IT 0 H.R.A. 2,415 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 510

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 17,933 /-

Rs. 20,543 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:6.5
 ML:21.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 21.5

SP:0

PL:0

P.F. Universal Account No : 100235614163

Month: February 2015

0

0 0

0

0

Rs. 2,610 /-

Mrs. Rupali Sachin Ga	ikwad	I	P.F. Universal Account	No : 100	235614163	
Employee Code	: b54	I	Bank Account/Cheque I	No : 6800	03265040	
Designation	: Nurse		PF Account No.	: MH-	14718/G1282	
Original Basic+Grade F	Pay: Rs. 12,074 /-		No. of Days in Month	: 28		
Working Days: 22	Holidays: 5	I	Paid Leaves: 1	Unpa	id Leaves: 0 + 0	
Earnings	Ar	nount I	Deductions			Amount
Basic Pay		9,974 I	Provident Fund			1,800
Grade Pay		2,100	Profession Tax			300
Dearness Allowance		5,554 I	IT			0
H.R.A.		2,415 I	Electricity and Water			0
CLA		240 I	Loan Installment			0
TA		200 I	LIC			510
Washing Allowance		60 l	Union Fee			0
other allowance		0 3	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings	Rs. 20,	,543 /-	Total Deductions		Rs	s. 2,610 /-
	Net Sa	alary: R	Rs. 17,933 /-			
Received Rs. (I	n Words) Seventeen Thousand	Nine H	undred Thirty-Three Only,	by Bank	of Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 6.5

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	•			•
Mrs. Savita Satish Katake	1		P.F. Universal Ac	count No : 100	235629072	
Employee Code	: b57		Bank Account/Ch	neque No : 680	03263246	
Designation	: Staff Nurse		PF Account No.	: MH-	14718/G1295	5
Original Basic+Grade Pay	: Rs. 13,176 /-		No. of Days in Mo	onth : 28		
Working Days: 20	Holidays: 6		Paid Leaves: 2	Unpa	id Leaves: 0 +	- 0
Earnings		Amount	Deductions			Amount
Basic Pay		10,376	Provident Fund			1,800
Grade Pay		2,800	Profession Tax			300
Dearness Allowance		6,061	IT			0
H.R.A.		2,635	Electricity and Wat	er		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	on		0
			Other Deduction			0
Total Earnings		Rs. 22,622 /-	Total Deductions			Rs. 5,100 /-
	1	Net Salary: F	Rs. 17,522 /-	•		
Received Rs. (In V	ords) Seventeen Ti	housand Five H	lundred Twenty-Tw	o Only, by Bank	of Maharasht	ra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 0	FL:0	EL:6	ML : 5.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Savita Satish Katake			P.F. Universal Account No : 100235629072						
Employee Code	: b57		Ва	nk Account/Ch	eque No	: 6800	3263246		
Designation	: Staff Nurse		PF	Account No.		: MH- 1	14718/G1295		
Original Basic+Grade Pag	/:Rs. 13,176 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 20	Holidays: 6		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,376	Pro	ovident Fund				1,800	
Grade Pay		2,800	Pro	ofession Tax				300	
Dearness Allowance		6,061	IT					0	
H.R.A.		2,635	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance	60			Union Fee			0		
other allowance		250	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 22,622 /-	То	tal Deductions				Rs. 5,100 /-	
	•	Net Salary:	Rs.	17,522 /-					
Received Rs. (In	Nords) Seventeen Th	ousand Five I	Hun	dred Twenty-Tw	o Only, by	Bank	of Maharasht	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:6	ML: 5.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Op	month i obradi y 2010
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 Pa	y:Rs. 16,935 /-		No. of Days in Month	: 28
Working Days: 21.5	Holidays: 5		Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		14,135	Provident Fund	1,800
Grade Pay		2,800	Profession Tax	300
Dearness Allowance		7,790	IT	0
H.R.A.		3,387	Electricity and Water	0
CLA		240	Loan Installment	6,000
TA		200	LIC	0
Washing Allowance		60	Union Fee	0
other allowance		300	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 28,912 /-	Total Deductions	Rs. 8,100 /-
	•	Net Salary:	Rs. 20,812 /-	
Received Rs.	(In Words) Twenty Th	ousand Eight	Hundred Twelve Only, by	Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL:16

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:5

SP:0

PL:0

			∣P.F	F. Universal Ac	count No	: 1002	235522586	
Employee Code	: b59		Ва	nk Account/Ch	eque No	: 6800	3264308	
Designation	: O.T. Incharge		PF	Account No.		: MH-1	4718/G1303	}
Original Basic+Grade Pay	: Rs. 16,935 /-		No	. of Days in Mo	nth	28		
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		14,135	Pro	vident Fund				1,800
Grade Pay		2,800	Pro	ofession Tax				300
Dearness Allowance		7,790	IT					C
H.R.A.		3,387	Ele	ectricity and Wate	er			O
CLA		240	Lo	an Installment				6,000
TA		200	LIC	;				O
Washing Allowance		60	Un	ion Fee				O
other allowance		300	Sal	ary Deposit				C
			Но	spital Bill				O
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				0
Total Earnings		Rs. 28,912 /-	Tot	tal Deductions				Rs. 8,100 /-
	•	Net Salary:	Rs.	20,812 /-				
Received Rs. (In Words) Twenty Th	nousand Eight	t Hu	ndred Twelve Or	nly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 16	ML : 5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Op			ob. da. y 2010
Mrs. Surekha Shankar N	kam (KOLTE)		P.F. Universal	Account No):	
Employee Code	: b64		Bank Account	/Cheque No	: 6800326325	7
Designation	: Nurse		PF Account No	o.	: MH-14718/G	1313
Original Basic+Grade Pay	/: Rs. 11,358 /-		No. of Days in	Month	: 28	
Working Days: 16	Holidays: 4		Paid Leaves: 1		Unpaid Leaves	s: 7 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		6,944	Provident Fund			1,493
Grade Pay		1,575	Profession Tax			300
Dearness Allowance		3,919	IT			0
H.R.A.		1,704	Electricity and V	Vater		0
CLA		180	Loan Installmen	t		0
TA		150	LIC			0
Washing Allowance		45	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Dedu	ction		2,074
			Other Deduction	1		0
Total Earnings		Rs. 14,517 /-	Total Deduction	s		Rs. 3,867 /-
		Net Salary: I	Rs. 10,650 /-			
Received	Rs. (In Words) Ten	Thousand Six H	lundred Fifty On	ly, by Bank o	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 13.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Surekha Shankar Nikam (KOLTE)			P.F. Universal Account No :			
Employee Code	: b64		Bank Account/C	heque No : 6	8003263257	
Designation	: Nurse		PF Account No.	: M	H-14718/G131	3
Original Basic+Grade I	Pay: Rs. 11,358 /-		No. of Days in M	onth : 28	3	
Working Days: 16	Holidays: 4		Paid Leaves: 1	Un	paid Leaves: 7	+ 0
Earnings		Amount	Deductions			Amount
Basic Pay		6,944	Provident Fund			1,493
Grade Pay		1,575	Profession Tax			300
Dearness Allowance		3,919	IT			0
H.R.A.		1,704	Electricity and Wa	ter		0
CLA		180	Loan Installment			0
TA		150	LIC			0
Washing Allowance		45	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deducti	on		2,074
			Other Deduction			0
Total Earnings		Rs. 14,517 /-	Total Deductions			Rs. 3,867 /-
	·	Net Salary:	Rs. 10,650 /-	•		
Receiv	ed Rs. (In Words) Ten 1	Thousand Six F	lundred Fifty Only,	by Bank of Ma	aharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0	FL:0	EL:0	ML: 13.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	UII	P			WOITHIT. I C	bruary 2015
Mrs. Varsha Tejas Bhalera	0		P.I	F. Universal Ac	count No	: 1002	235671333	
Employee Code	: b65		Ba	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	28		
Working Days: 17.5	Holidays: 4		Pa	id Leaves: 0.5		Unpai	d Leaves: 6 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,274	Pro	ovident Fund				1,563
Grade Pay		1,650	Pro	ofession Tax				300
Dearness Allowance		4,105	ΙT					0
H.R.A.		1,785	Ele	ectricity and Wate	er			0
CLA		189	Lo	an Installment				3,000
TA		157	LIC	;				510
Washing Allowance		47	Un	ion Fee				0
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			1,383
			Otl	ner Deduction				0
Total Earnings		Rs. 15,207 /-	To	tal Deductions				Rs. 6,756 /-
		Net Salary:	Rs	. 8,451 /-				
Received Rs. (I	n Words) Eight Tho	usand Four H	unc	lred Fifty-One Or	nly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Varsha Tejas Bhalera	0		P.F	Universal Ac	count No	: 1002	235671333	
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 :	28		
Working Days: 17.5	Holidays: 4		Pai	id Leaves: 0.5		Unpai	d Leaves: 6 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,274	Pro	ovident Fund				1,563
Grade Pay		1,650	Pro	ofession Tax				300
Dearness Allowance		4,105	IT					C
H.R.A.		1,785	Ele	ectricity and Wate	er			C
CLA		189	Lo	an Installment				3,000
TA		157	LIC	;				510
Washing Allowance		47	Un	ion Fee				C
other allowance		0	Sal	lary Deposit				(
			Но	spital Bill				C
			Lat	te Mark Deductio	n			1,383
			Oth	ner Deduction				O
Total Earnings		Rs. 15,207 /-	Tot	tal Deductions				Rs. 6,756 /-
		Net Salary:	Rs.	. 8,451 /-	Į.			
Received Rs. (I	n Words) Eight Tho	usand Four H	lund	Ired Fifty-One Or	ıly, by Ban	k of M	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Shital Prakash Sapkal (Mhetre)

other allowance

Total Earnings

Employee Code : b70 Bank Account/Cheque No: 68003263778 Designation : Nurse PF Account No. : MH-14718/G1318 Original Basic+Grade Pay: Rs. 11,119 /-No. of Days in Month : 28 Holidays: 6 Working Days: 18.5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,019 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 5,115 | IT 0 H.R.A. 2,224 **Electricity and Water** 0 1,500 **CLA** 240 Loan Installment TΑ 200 LIC **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 15,358 /-

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

Rs. 18,958 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No : 100235638983

Month: February 2015

0

0

0

Rs. 3,600 /-

Mrs. Shital Prakash Sa	apkal (Mhetre)		P.F. Universal Account N	lo : 100	235638983	
Employee Code	: b70		Bank Account/Cheque N	o : 6800	3263778	
Designation	: Nurse		PF Account No.	: MH-1	14718/G1318	
Original Basic+Grade	Pay: Rs. 11,119 /-		No. of Days in Month	: 28		
Working Days: 18.5	Holidays: 6		Paid Leaves: 3.5	Unpai	d Leaves: 0 + 0	
Earnings	A	Amount	Deductions		Am	oun
Basic Pay		9,019	Provident Fund		1	,800
Grade Pay		2,100	Profession Tax			300
Dearness Allowance		5,115	IT			C
H.R.A.		2,224	Electricity and Water			(
CLA		240	Loan Installment		1	,500
TA		200	LIC			(
Washing Allowance		60	Union Fee			(
other allowance		0	Salary Deposit			(
			Hospital Bill			(
			Late Mark Deduction			(
			Other Deduction			(
Total Earnings	Rs. 1	8,958 /-	Total Deductions		Rs. 3,6	i00 /
	Net S	Salary:	Rs. 15,358 /-	•		
Received Rs	. (In Words) Fifteen Thousand	Three F	lundred Fifty-Eight Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Maya Hanumant Am	bekar(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	: 28		
Working Days: 17	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 4 + 2		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,086	Provident Fund	1,531		
Grade Pay	1,650	Profession Tax	300		
Dearness Allowance	4,019	IT	0		
H.R.A.	1,747	Electricity and Water	0		
CLA	189	Loan Installment	3,000		
TA	157	LIC	0		
Washing Allowance	47	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,895 /-	Total Deductions	Rs. 4,831 /-		

Sane Guruji Arogya Kendra.

Net Salary: Rs. 10,064 /Received Rs. (In Words) Ten Thousand Sixty-Four Only, by Bank of Maharashtra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

SP:0

PL:0

ML:7

Mrs. Maya Hanumant A	.mbekar(Chaudhari	i)	P.F. Universal A	ccount No	: 1002355599	77
Employee Code	: b72		Bank Account/C	heque No	: 6800326533	5
Designation	: Nurse		PF Account No.		: MH-14718/G	1320
Original Basic+Grade P	ay:Rs. 11,119 /-		No. of Days in N	lonth	: 28	
Working Days: 17	Holidays: 5		Paid Leaves: 0		Unpaid Leave	s: 4 + 2
Earnings		Amount	Deductions			Amount
Basic Pay		7,086	Provident Fund			1,531
Grade Pay		1,650	Profession Tax			300
Dearness Allowance		4,019	IT			0
H.R.A.		1,747	Electricity and Wa	iter		0
CLA		189	Loan Installment			3,000
TA		157	LIC			0
Washing Allowance		47	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduct	ion		0
			Other Deduction			0
Total Earnings		Rs. 14,895 /-	Total Deductions			Rs. 4,831 /-
	'	Net Salary: F	Rs. 10,064 /-			
Rec	eived Rs. (In Words)	Ten Thousand S	ixty-Four Only, by	Bank of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML:7	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: February 2015

0

0

0

0

Rs. 5,100 /-

Rs. 5,100 /-

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 : 28 Holidays: 5 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 9.019 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 300 **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

Net Salary: Rs. 13,858 /-

Rs. 18,958 /- Total Deductions

0

Hospital Bill

Late Mark Deduction

P.F. Universal Account No: 100235659653

Other Deduction

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

Checked by Accounts Officer Employee Date:

other allowance

Total Earnings

Mrs. Swati Amol Pawar

 Balanace Leaves
 CL:0
 FL:0
 EL:16.5
 ML:6.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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 : 28 Working Days: 23 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 9.019 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 300 **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

Total Earnings Rs. 18,958 /- Total Deductions

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 16.5 ML: 6.5 SP: 0 PL: 0

Net Salary: Rs. 13,858 /-

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Rupali Laxman Jagtap (Memane) P.F. Universal Account No : 100236175615

Mrs. Rupali Laxman Jagta	ар (Memane)	P.F. Universal Account No : 1002361/5615				
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	: 28			
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 22 + 6			
Earnings	Amount	Deductions	Amou	nt		
Basic Pay	0	Provident Fund		0		
Grade Pay	0	Profession Tax		0		

Grade Pay

Dearness Allowance

H.R.A.

O Electricity and Water

CLA 0 Loan Installment

TA 0 LIC

Washing Allowance 0 Union Fee

0

0

0

other allowance

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

Total Earnings Rs. 0 /- Total Deductions Rs. 0 /- Net Salary: Rs. 0 /-

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:0
 ML:54.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Rupali Laxman Jagta	ap (Memane)		P.F. Universal Account No : 100236175615						
Employee Code	: b75		Bank Account/Cheque No : 68003265992						
Designation	: Nurse		PF	Account No.		: MH-1	14718/G1332	!	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 0	Holidays: 0		Pa	id Leaves: 0		Unpai	d Leaves: 22	+ 6	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				0	
Dearness Allowance		0	IT					0	
H.R.A.		0	Ele	ectricity and Wate	er			0	
CLA		0	Lo	an Installment				0	
TA		0	LIC					0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 0 /-	To	tal Deductions				Rs. 0 /-	
	Net Sala			lary: Rs. 0 /-					
Checked by	hecked by Accounts Officer			Employee Date:					
Balanace Leaves	CL:9	FL:0		EL:0	ML: 54.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	٠١	۲				
Mrs. Asmita Vijay Hagawa	ane (Daundkar)		P.F	F. Universal Ac	count No	:		
Employee Code	: b76		Ва	nk Account/Ch	eque No	: 6800	3266010	
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1333	3
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 28					
Working Days: 14	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 10	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,253	Pro	ovident Fund				1,157
Grade Pay		1,350	Pro	ofession Tax				300
Dearness Allowance		3,038	ΙT					0
H.R.A.		1,320	Ele	ectricity and Wate	er			0
CLA		154	Lo	an Installment				0
TA		129	LIC	;				510
Washing Allowance		39	Union Fee					
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,283 /-	To	tal Deductions				Rs. 1,967 /-
	•	Net Salary:	Rs	. 9,316 /-				
Received Rs.	(In Words) Nine Tho	usand Three I	Hun	dred Sixteen On	y, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Asmita Vijay Hagawane (Daundkar)				P.F. Universal Account No :						
Employee Code	: b76		Ва	nk Account/Ch	eque No	: 6800	3266010			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G133	3		
Original Basic+Grade Pay	: Rs. 10,272 /-		No	. of Days in Mo	nth	: 28				
Working Days: 14	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 10) + 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		5,253	Pro	vident Fund				1,157		
Grade Pay		1,350	Pro	fession Tax				300		
Dearness Allowance		3,038	ΙΤ					0		
H.R.A.		1,320	Ele	ctricity and Wate	er			0		
CLA		154	Loa	an Installment				0		
TA		129	LIC	;				510		
Washing Allowance		39	Un	on Fee				0		
other allowance		0	Sal	ary Deposit				0		
			Ho	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 11,283 /-	Tot	al Deductions				Rs. 1,967 /-		
		Net Salary:	Rs.	9,316 /-						
Received Rs.	(In Words) Nine Tho	usand Three I	Hun	dred Sixteen On	ly, by Ban	k of Ma	harashtra.			
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. Hemlata Ganesh Kapare

Washing Allowance

other allowance

Total Earnings

Employee Code : b78 Bank Account/Cheque No: 68003258781 Designation : Nurse PF Account No. : MH-14718/G1335 Original Basic+Grade Pay: Rs. 10,272 /-: 28 No. of Days in Month Working Days: 20 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8,172 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0

60 Union Fee

250 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 15,701 /-

Rs. 17,801 /- Total Deductions

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL: 32.5	ML : 12	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: 100235519416

Month: February 2015

0

0 0

0

0

Rs. 2,100 /-

Balanace Leaves	CL:0	FL:0	EL: 32.5	ML:12		SP:0	PL:0	
Checked by	Accounts Officer		Employee			Date:		
Received Rs	s. (In Words) Fifteen	Thousand Seve	en Hundred One Or	nly, by Banl	c of Ma	harashtra.		
		Net Salary:	Rs. 15,701 /-					
Total Earnings		Rs. 17,801 /-	Total Deductions				Rs. 2,100 /-	
			Other Deduction				0	
			Late Mark Deducti	on			0	
			Hospital Bill				0	
other allowance		250	Salary Deposit				0	
Washing Allowance		60	Union Fee				0	
TA		200	LIC				0	
CLA		240	Loan Installment				0	
H.R.A.		2,054	Electricity and Wa	ter			0	
Dearness Allowance		4,725	IT				0	
Grade Pay		2,100	Profession Tax				300	
Basic Pay		8,172	Provident Fund				1,800	
Earnings		Amount	Deductions				Amount	
Working Days: 20	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0 +	. 0	
Original Basic+Grade Pa	y:Rs. 10,272 /-		No. of Days in M	onth	: 28			
Designation	: Nurse		PF Account No.	;	: MH-1	4718/G1335	;	
Employee Code	: b78		Bank Account/C	heque No	: 6800	3258781		
Mrs. Hemlata Ganesh K	n Kapare P.F. Universal Account No : 100235519416							

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Smita Sudhir Tilek	ar	P.F. Universal Account I	No : 100235643580						
Employee Code	: b80	Bank Account/Cheque N	lo : 68003266768						
Designation	: Nurse	PF Account No.	: MH-14718/G1337						
Original Basic+Grade Page 1	ay: Rs. 10,272 /-	No. of Days in Month	: 28						
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0						
Earnings	Amount	Deductions	Amount						
Basic Pay	8,172	Provident Fund	1,800						
Grade Pay	2,100	Profession Tax	300						
Dearness Allowance	4,725	IT	0						
H.R.A.	2,054	Electricity and Water	0						
CLA	240	Loan Installment	3,000						
TA	200	LIC	510						
Washing Allowance	60	Union Fee	0						
other allowance	0	Salary Deposit	0						
		Hospital Bill	0						
		Late Mark Deduction	0						
		Other Deduction	0						
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 5,610 /-						
	Net Salary: Rs. 11,941 /-								
Received Rs. (In Words) Eleven Thousand Nine Hundred Fourty-One Only, by Bank of Maharashtra.									

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 16.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:4

Date:

SP:0

PL:0

Mrs. Smita Sudhir Tilekar			P.F	Universal Ac	count No	: 1002	235643580		
Employee Code	: b80		Ва	nk Account/Ch	eque No	6800	3266768		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1337	•	
Original Basic+Grade Pay	: Rs. 10,272 /-		No	o. of Days in Mo	nth :	28			
Working Days: 21	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amou			
Basic Pay		8,172	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				300	
Dearness Allowance		4,725	IT					C	
H.R.A.		2,054	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				3,000	
TA		200	LIC	;				510	
Washing Allowance		60	Un	Union Fee					
other allowance		0	Salary Deposit			(
			Но	Hospital Bill					
			Lat	te Mark Deductio	n				
			Oth	ner Deduction				O	
Total Earnings		Rs. 17,551 /-	Tot	tal Deductions				Rs. 5,610 /-	
		Net Salary:	Rs.	11,941 /-					
Received Rs. (In	Words) Eleven Tho	usand Nine H	und	red Fourty-One (Only, by Ba	ank of	Maharashtra.		
Checked by Accounts Officer				Employee Date:					
Balanace Leaves	CL:0	FL:0	EL:16.5 ML:4 SP:0				PL:0		

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: February 2015 Mrs. Rani Prashant Bhagat 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 : 28

Holidays: 0 Paid Leaves: 0 Working Days: 0 Unpaid Leaves: 28 + 0

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

Total Earnings Rs. 0 /- Total Deductions Net Salary: Rs. 0 /-

Mrs. Rani Prashant Bhagat

Total Earnings

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No:

0

0

0

Rs. 0 /-

Employee Code Bank Account/Cheque No: 68003258747 : b81 Designation : Nurse PF Account No. : MH-14718/G1338

Original Basic+Grade Pay: Rs. 10,272 /-No. of Days in Month : 28

Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 28 + 0

Earnings Amount Deductions Amount **Basic Pay** Provident Fund 0 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0

Washing Allowance 0 Union Fee other allowance Salary Deposit **Hospital Bill**

Late Mark Deduction Other Deduction

Net Salary: Rs. 0 /-Checked by Accounts Officer Employee

Date: EL:0 **Balanace Leaves** CL:10 FL:0 ML:8 **SP:0** PL:0

Rs. 0 /- Total Deductions

Malwadi, Hadapsar , Pune 411 028 Pay Slip

					,		
Mrs. Surekha Devendra	Jadhav		P.F. Universal Account	No : 100	236038744		
Employee Code	: b82		Bank Account/Cheque	No : 6800	3258725		
Designation	: Nurse		PF Account No.	: MH-	14718/G1339		
Original Basic+Grade Pay	: Rs. 10,272 /-		No. of Days in Month : 28				
Working Days: 16	Holidays: 6		Paid Leaves: 6	Unpa	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		8,172	Provident Fund		1,800		
Grade Pay		2,100	Profession Tax		300		
Dearness Allowance		4,725	IT		0		
H.R.A.		2,054	Electricity and Water		0		
CLA		240	Loan Installment		3,000		
TA		200	LIC		306		
Washing Allowance		60	Union Fee		0		
other allowance		0	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings	Rs. 17,55		Total Deductions		Rs. 5,406 /-		
		Net Salary:	Rs. 12,145 /-	•			
Received Rs. (In	Nords) Twelve Tho	ousand One Hเ	indred Fourty-Five Only, b	y Bank of	Maharashtra.		
Checked by	Accounts Officer		Employee		Date:		

Sane Guruji Arogya Kendra.

EL:10

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

SP:0

PL:0

ML:2

Mrs. Surekha Devendra Ja	adhav		P.F	. Universal Ac	count No	: 1002	236038744		
Employee Code	: b82		Ba	nk Account/Ch	eque No	: 6800	3258725		
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1339		
Original Basic+Grade Pay	Rs. 10,272 /-		No. of Days in Month : 28						
Working Days: 16	Holidays: 6		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	Deductions				Amount	
Basic Pay	8,172			Provident Fund				1,800	
Grade Pay	2,100			fession Tax				300	
Dearness Allowance	4,725			IT			0		
H.R.A.	2,054			Electricity and Water			0		
CLA		240	Loa	n Installment				3,000	
TA		200	LIC					306	
Washing Allowance		60	Union Fee					C	
other allowance		0	Salary Deposit			C			
			Hos	Hospital Bill					
			Lat	e Mark Deductio	n			C	
			Oth	er Deduction				O	
Total Earnings		Rs. 17,551 /-	Tot	al Deductions				Rs. 5,406 /-	
-		Net Salary:	Rs.	12,145 /-	Į.				
Received Rs. (In	Words) Twelve Tho	usand One Hu	undr	ed Fourty-Five C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 10	ML : 2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mrs. Anita Vittal Bhavar

TΑ

Washing Allowance

other allowance

Total Earnings

Checked by

Balanace Leaves

Month: February 2015

510

0

0

0

0

Rs. 2,610 /-

Employee Code : b83 Bank Account/Cheque No: 68001609981 Designation : Nurse PF Account No. : MH-14718/G1342 Original Basic+Grade Pay: Rs. 10,272 /-: 28 No. of Days in Month Holidays: 6 Paid Leaves: 3 Working Days: 19 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 1,800 **Basic Pay** 8,172 Provident Fund **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 4,725 IT 0 H.R.A. 2,054 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

60 Salary Deposit

Late Mark Deduction

Other Deduction

250 Hospital Bill

Rs. 17,801 /- Total Deductions

Net Salary: Rs. 15,191 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 1.5
 FL: 0
 EL: 18.5
 ML: 22.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Anita Vittal Bhav	ar	P.F. Universal Account No :					
Employee Code	: b83	Bank Account/Cheque N	lo : 68001609981				
Designation	: Nurse	PF Account No.	: MH-14718/G1342				
Original Basic+Grade	Pay: Rs. 10,272 /-	No. of Days in Month	: 28				
Working Days: 19	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	8,172	Provident Fund	1,800				
Grade Pay	2,100	Profession Tax	300				
Dearness Allowance	4,725	ІТ	0				
H.R.A.	2,054	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	510				
Washing Allowance	60	Salary Deposit	0				
other allowance	250	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 17,801 /-	Total Deductions	Rs. 2,610 /-				
	Net Salary:	Rs. 15,191 /-	•				
Received Rs	s. (In Words) Fifteen Thousand One H	undred Ninety-One Only, by	Bank of Maharashtra.				

FL:0

Employee

EL: 18.5

Date:

SP:0

PL:0

ML: 22.5

Accounts Officer

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				Γ				,		
Mrs. Sujata Satish Gaikwa	d		P.F. Universal Account No : 100235649578							
Employee Code	: b84		Bank Account/Cheque No : 68003265914							
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1345			
Original Basic+Grade Pay	: Rs. 9,272 /-		No. of Days in Month : 28							
Working Days: 23	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amount				
Basic Pay		7,272	Pro	ovident Fund			1,624			
Grade Pay		2,000	Pro	ofession Tax				300		
Dearness Allowance		4,265	IT					0		
H.R.A.	1,854			Electricity and Water			0			
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hospital Bill					0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,891 /-	То	tal Deductions				Rs. 1,924 /-		
		Net Salary: I	Rs.	13,967 /-	'					
Received Rs. (In \	Vords) Thirteen Tho	usand Nine H	unc	dred Sixty-Seven	Only, by E	Bank o	f Maharashtra	ì.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL: 20 ML: 40 SP: 0 P				PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Sujata Satish Gaikwad				P.F. Universal Account No : 100235649578						
Employee Code	: b84		Ba	nk Account/Ch	eque No	: 6800	3265914			
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1345			
Original Basic+Grade Pay	: Rs. 9,272 /-		No	o. of Days in Mo	nth	: 28				
Working Days: 23	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Deductions					Amount		
Basic Pay		7,272	Pro	ovident Fund				1,624		
Grade Pay		2,000	Pro	ofession Tax				300		
Dearness Allowance		4,265	IT					0		
H.R.A.		1,854	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Un	ion Fee				0		
other allowance		0	Sal	lary Deposit				0		
			Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 15,891 /-	To	tal Deductions				Rs. 1,924 /-		
		Net Salary:	Rs.	13,967 /-						
Received Rs. (In V	Vords) Thirteen Tho	usand Nine H	lunc	dred Sixty-Seven	Only, by E	Bank o	f Maharashtra	۱.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL: 20	ML: 40		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy ·	OP					Di aai y 2010	
Miss. Rupali Virkant Ohol			P.F. Universal Account No : 100236175783						
Employee Code	: b85		Bank Account/Cheque No : 68003263326						
Designation	: Nurse		PF Account No. : MH-14718/G1346					6	
Original Basic+Grade Pay	: Rs. 9,272 /-		No.	of Days in Mo	nth :	28			
Working Days: 17	Holidays: 6		Paid Leaves: 1 Unpaid Leaves: 2			d Leaves: 2.5	i + 1.5		
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		6,233	Prov	ident Fund				1,392	
Grade Pay	1,714			ession Tax				300	
Dearness Allowance		3,656	IT			0			
H.R.A.		1,589	Electricity and Water			0			
CLA		206	Loar	n Installment				3,000	
TA		171	LIC					1,021	
Washing Allowance		51	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill			0			
			Late	Mark Deductio	n			0	
			Othe	er Deduction				0	
Total Earnings		Rs. 13,620 /-	Tota	I Deductions				Rs. 5,713 /-	
		Net Salary:	Rs. 7	7,907 /-					
Received Rs.	(In Words) Seven Th	nousand Nine	Hund	dred Seven Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		E	mployee			Date:		
Balanace Leaves	CL: 0	FL:0	EL:0 ML:0 SP:0			SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Miss. Rupali Virkant Ohol			P.F. Universal Account No : 100236175783						
Employee Code	: b85		Bank Account/Cheque No : 68003263326						
Designation	: Nurse		PF	Account No.	:	: MH-1	4718/G1346		
Original Basic+Grade Pay: Rs. 9,272 /-			No	o. of Days in Mo	nth	28			
Working Days: 17	Holidays: 6		Pai	Paid Leaves: 1			d Leaves: 2.5	+ 1.5	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		6,233						1,392	
Grade Pay	1,714			ofession Tax				300	
Dearness Allowance	3,656			ІТ			0		
H.R.A.		1,589	Ele	ectricity and Wate	er			(
CLA	206			an Installment				3,000	
ТА		171	LIC	;				1,021	
Washing Allowance		51	Union Fee				0		
other allowance		0	Salary Deposit		, o				
			Но	Hospital Bill		0			
			Lat	Late Mark Deduction				(
			Otł	ner Deduction				(
Total Earnings		Rs. 13,620 /-	Tot	tal Deductions				Rs. 5,713 /-	
		Net Salary:	Rs.	. 7,907 /-	•				
Received Rs. (In Words) Seven Ti	nousand Nine	Hu	ndred Seven Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0			SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

0

Rs. 1,893 /-

Mrs. Sukhada Ramcha	ndra 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 : 28				
Working Days: 17	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	300			
Dearness Allowance	4,182	IT	0			
H.R.A.	1,818	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			

Net Salary: Rs. 13,699 /-

Rs. 15,592 /- Total Deductions

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL: 11.5	ML:6	SP:0	PL:0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Sukhada Ramchandra Bhise			P.F. Universal Account No : 100235649972			
Employee Code	: b86		Bank Account/Cheque	No : 6800	03263291	
Designation	: Nurse		PF Account No.	: MH-	14718/G1347	
Original Basic+Grade	Pay: Rs. 9,092 /-		No. of Days in Month	: 28		
Working Days: 17	Holidays: 6		Paid Leaves: 5	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,092	Provident Fund		1,593	
Grade Pay		2,000	Profession Tax		300	
Dearness Allowance		4,182	IT		0	
H.R.A.		1,818	Electricity and Water		0	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		60	Union Fee		0	
other allowance		o :	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs	s. 15,592 /-	Total Deductions		Rs. 1,893 /-	
	N	et Salary: F	Rs. 13,699 /-			
Received Rs	. (In Words) Thirteen Thous	sand Six Hu	ndred Ninety-Nine Only, b	y Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL: 11.5

ML:6

SP:0

PL:0

FL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Ashwini Nilesh Paig	ude	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 : 28				
Working Days: 16	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,272	Provident Fund	1,624			
Grade Pay	2,000	Profession Tax	300			
Dearness Allowance	4,265	ІТ	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			

Sane Guruji Arogya Kendra.

Net Salary: Rs. 13,196 /Received Rs. (In Words) Thirteen Thousand One Hundred Ninety-Six Only, by Bank of Maharashtra.

Total Deductions

Employee

EL:3

Rs. 16,141 /-

FL:0

Accounts Officer

CL:0

Total Earnings

Balanace Leaves

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:13

Date:

SP:0

Month: February 2015

Rs. 2,945 /-

PL:0

			٠٢	-				
Mrs. Ashwini Nilesh Paigu	de		P.F. Universal Account No : 100235486980					
Employee Code	: b87		Ва	nk Account/Ch	eque No	: 6800	3265357	
Designation	Nurse		PF Account No. :			: MH-1	4718/G1348	}
Original Basic+Grade Pay:	Rs. 9,272 /-		No	o of Days in Mo	nth :	28		
Working Days: 16	Holidays: 6		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,272	Pro	ovident Fund				1,624
Grade Pay		2,000	Pro	ofession Tax				300
Dearness Allowance		4,265	IT					0
H.R.A.		1,854	Ele	ectricity and Wate	er			0
CLA	240		Loa	an Installment				0
ТА		200	LIC				1,021	
Washing Allowance		60	Union Fee			0		
other allowance		250	Salary Deposit		0			
			Ho	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 16,141 /-	Tot	tal Deductions				Rs. 2,945 /-
<u>'</u>		Net Salary:	Rs.	13,196 /-	Į.			
Received Rs. (In \	Vords) Thirteen Th	ousand One F	lune	dred Ninety-Six (Only, by Ba	ank of	Maharashtra.	1
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:3	ML:13		SP:0	PL:0
			_					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	y							
Mrs. Rabbana Aslam Jan	nadar	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	: 28					
Working Days: 18	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 2 + 3					
Earnings	Amount	Deductions	Amount					
Basic Pay	6,875	Provident Fund	1,492					
Grade Pay	1,643	Profession Tax	300					
Dearness Allowance	3,918	IT	0					
H.R.A.	1,704	Electricity and Water	0					
CLA	197	Loan Installment	3,000					
TA	164	LIC	1,021					
Washing Allowance	49	Union Fee	0					
other allowance	0	Salary Deposit	0					
		Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 14,550 /-	Total Deductions	Rs. 5,813 /-					
	Net Salary: Rs. 8,737 /-							
Received Rs. (In	Words) Eight Thousand Seven Hเ	undred Thirty-Seven Only, by	Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:					

Sane Guruji Arogya Kendra.

EL:0

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:0

SP:0

PL:0

Mrs. Rabbana Aslam Jamadar F		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 F	Pay: Rs. 10,369 /-		No. of Days	in Mont	h :	28				
Working Days: 18	Holidays: 5		Paid Leaves: 0			Unpai	d Leaves: 2	2 + 3		
Earnings		Amount	Deductions					Amount		
Basic Pay		6,875						1,492		
Grade Pay		1,643						300		
Dearness Allowance		3,918			п			0		
H.R.A.		1,704			Electricity and Water			0		
CLA		197						3,000		
TA		164	LIC					1,021		
Washing Allowance		49	Union Fee				0			
other allowance		0	Salary Deposit		0					
			Hospital Bill			0				
			Late Mark Dec	duction						
			Other Deducti	on				0		
Total Earnings		Rs. 14,550 /-	Total Deduction	ons				Rs. 5,813 /-		
	•	Net Salary:	Rs. 8,737 /-		•					
Received Rs.	(In Words) Eight Thous	and Seven Hu	ndred Thirty-S	even Or	ly, by B	ank of	Maharash	tra.		
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL: 0	FL:0	EL : 0	M	L : 0		SP:0	PL:0		
		•								

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						, _ · · ·
Mrs. Sulbha Vishal Bhosa	ale		P.F. Universal Account No :					
Employee Code	: b89		Baı	nk Account/Ch	eque No :	6001	6247581	
Designation	: Staff Nurse		PF Account No. : MH-14718/G1350				60	
Original Basic+Grade Pay	: Rs. 10,369 /-		No.	. of Days in Mo	nth :	28		
Working Days: 22	Holidays: 5		Paid	d Leaves: 1		Unpaid	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				300
Dearness Allowance		4,770	ΙΤ					0
H.R.A.		2,074	Ele	ctricity and Wate	er			0
CLA		240						0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,713 /-	Tota	al Deductions				Rs. 2,100 /-
	•	Net Salary:	Rs.	15,613 /-				
Received Rs.	(In Words) Fifteen	Thousand Six H	lund	lred Thirteen On	ly, by Banl	c of Ma	harashtra.	
Checked by	Accounts Officer		1	Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 26	ML: 7.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Balanace Leaves	CL: 3.5	FL:0		EL : 26	ML: 7.5		SP:0	PL:0	
Checked by	Accounts Officer		Employee Date:						
Received Rs.	(In Words) Fifteen Ti	housand Six H	lun	dred Thirteen On	ly, by Ban	k of Ma	aharashtra.		
	•	Net Salary:	Rs.	15,613 /-					
Total Earnings		Rs. 17,713 /-	To	tal Deductions				Rs. 2,100 /-	
			Otl	her Deduction				0	
			Lat	te Mark Deductio	n			0	
			Но	spital Bill				0	
other allowance		0	Salary Deposit			0			
Washing Allowance		60	Union Fee			0			
TA		200	LIC					0	
CLA		240	Lo	Loan Installment			0		
H.R.A.		2,074	Ele	Electricity and Water				0	
Dearness Allowance		4,770	IT	IT			0		
Grade Pay		2,000 Pro						300	
Basic Pay		8,369 Provident Fund						1,800	
Earnings		Amount	Deductions					Amount	
Working Days: 22	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	+ 0	
Original Basic+Grade Pay	: Rs. 10,369 /-		No	o. of Days in Mo	nth	: 28			
Designation	: Staff Nurse		PF	Account No.		: MH-1	4718/G135	50	
Employee Code	: b89		Ва	nk Account/Ch	eque No	: 6001	6247581		
Mrs. Sulbha Vishal Bhosale			P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sandya Sunil Mhatro	9	P.F. Universal Account No	o : 100235621163		
Employee Code	: b90	Bank Account/Cheque No : 68003266054			
Designation	: Nurse	PF Account No.	: MH-14718/G1351		
Original Basic+Grade Pay: Rs. 9,092 /-		No. of Days in Month	: 28		
Working Days: 20.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 1 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,839	Provident Fund	1,536		
Grade Pay	1,929	Profession Tax	300		
Dearness Allowance	4,033	ІТ	0		
H.R.A.	1,753	Electricity and Water	0		
CLA	231	Loan Installment	3,000		
TA	193	LIC	510		
Washing Allowance	58	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,036 /-	Total Deductions	Rs. 5,346 /-		

Sane Guruji Arogya Kendra.

Net Salary: Rs. 9,690 /Received Rs. (In Words) Nine Thousand Six Hundred Ninety Only, by Bank of Maharashtra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:0

SP:0

PL:0

Balanace Leaves	CL:0	FL:0		EL:0	ML:0	·	SP:0	PL:0	
Checked by	Accounts Officer		Employee Date:						
Received Re	s. (In Words) Nine Th	nousand Six H	lunc	red Ninety Only	by Bank	of Mah	arashtra.		
		Net Salary:	Rs.	9,690 /-	<u>'</u>				
Total Earnings		Rs. 15,036 /-	Tot	al Deductions				Rs. 5,346 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
			Но	spital Bill				0	
other allowance		0	Salary Deposit			0			
Washing Allowance		58	Union Fee			0			
TA		193	LIC	;				510	
CLA	231			an Installment				3,000	
H.R.A.	1,753			Electricity and Water			0		
Dearness Allowance		4,033	ΙT					0	
Grade Pay		1,929	Pro	ofession Tax				300	
Basic Pay		6,839	Pro	vident Fund				1,536	
Earnings		Amount	De	ductions				Amount	
Working Days: 20.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 1 +	0	
Original Basic+Grade Pay	: Rs. 9,092 /-		No	. of Days in Mo	nth :	28			
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1351		
Employee Code	: b90		Ва	nk Account/Ch	eque No	: 6800	3266054		
Mrs. Sandya Sunil Mhatre			P.F. Universal Account No : 100235621163						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Suman Ashok Ku	dale	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 Pa	ay: Rs. 9,092 /-	No. of Days in Month	: 28			
Working Days: 20.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,092	Provident Fund	1,593			
Grade Pay	2,000	Profession Tax	300			
Dearness Allowance	4,182	IΤ	0			
H.R.A.	1,818	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	510			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 5,403 /-			
	Net Salary:	Rs. 10,189 /-	•			

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL:16

Accounts Officer

CL:10

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 24

Date:

SP:0

PL:0

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 i	n Month	: 28			
Working Days: 20.5	Holidays: 5		Paid Leaves: 2	2.5	Unpaid	Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount		
Basic Pay		7,092	Provident Fun	d			1,593	
Grade Pay		2,000	Profession Ta	x			300	
Dearness Allowance		4,182	п			0		
H.R.A.		1,818	Electricity and	l Water		0		
CLA		240	Loan Installme	ent			3,000	
TA		200	LIC				510	
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill Late Mark Deduction			d		
							0	
			Other Deducti	on			0	
Total Earnings		Rs. 15,592 /-	Total Deduction	ons			Rs. 5,403 /-	
	•	Net Salary:	Rs. 10,189 /-		•			
Received R	s. (In Words) Ten Thou	sand One Hun	dred Eigthy-Ni	ne Only, by Ba	nk of Ma	aharashtra.		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 10	FL:0	EL : 16	ML : 24		SP : 0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау .	Siib		WOITHI.	i ebiualy 2013		
Mrs. Tejashree Ganesh I	3hujbal (kudale)		P.F. Universal Account No : 100235662738					
Employee Code	: b92		Bank Account/Ch	eque No :	68003266940			
Designation	: Nurse		PF Account No.	:	MH-14718/G13	53		
Original Basic+Grade Pa	y: Rs. 9,092 /-		No. of Days in Mo	onth :	28			
Working Days: 19.5	Holidays: 5		Paid Leaves: 3.5	ι	Jnpaid Leaves:	0 + 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,092	Provident Fund			1,593		
Grade Pay		2,000	Profession Tax			300		
Dearness Allowance		4,182	IT			0		
H.R.A.		1,818	Electricity and Wat	er		0		
CLA		240	Loan Installment			3,000		
TA		200	LIC			0		
Washing Allowance		60	Union Fee			0		
other allowance		300	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction	n		0		
			Other Deduction			0		
Total Earnings		Rs. 15,892 /-	Total Deductions			Rs. 4,893 /-		
	•	Net Salary: F	Rs. 10,999 /-	•				
Received Rs.	(In Words) Ten Thou	usand Nine Hun	dred Ninety-Nine O	nly, by Banl	k of Maharashtr	a.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 0	FL:0	EL : 0	ML:0	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Tejashree Ganesh Bhujbal (kudale)			P.F. Universal Account No : 100235662738						
Employee Code	: b92		Bank Account/Cheque No : 68003266940						
Designation	: Nurse		PF	PF Account No. : MH-14718/G1353					
Original Basic+Grade Pay	: Rs. 9,092 /-		No	of Days in Mo	nth	: 28			
Working Days: 19.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings	Amount			ductions				Amount	
Basic Pay	7,092			vident Fund				1,593	
Grade Pay	2,000			ofession Tax				300	
Dearness Allowance	4,182 I			ІТ			0		
H.R.A.	1,818			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC					C	
Washing Allowance		60	Union Fee				0		
other allowance		300	Salary Deposit				0		
			Но	Hospital Bill			0		
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,892 /-	Tot	tal Deductions				Rs. 4,893 /-	
·		Net Salary:	Rs.	10,999 /-					
Received Rs. (II	n Words) Ten Thous	sand Nine Hur	ndre	d Ninety-Nine O	nly, by Bai	nk of N	laharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

Mrs. Savita Sunil Raut			P.F. Universal Account No : 100235629086					
Employee Code	: b93		Bank Account/Cheque No : 60029205330					
Designation	: Nurse		PF Account No. : MH-14718/G1354					
Original Basic+Grade Pa	ıy: Rs. 9,092 /-		No. of Days in Mo	onth	: 28			
Working Days: 22	Holidays: 5		Paid Leaves: 1		Unpaid L	_eaves: 0) + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,092	Provident Fund				1,593	
Grade Pay		2,000	Profession Tax				300	
Dearness Allowance		4,182	IT				0	
H.R.A.		1,818	Electricity and Water			o		
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	on	0			
			Other Deduction				0	
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 4,893 /-	
		Net Salary:	Rs. 10,699 /-					
Received Rs	s. (In Words) Ten Tho	ousand Six Hund	dred Ninety-Nine O	nly, by Bar	nk of Mah	arashtra.		
Checked by	Accounts Officer		Employee		Da	te:		
Balanace Leaves	CL: 0	FL:0	EL:	ML:0	SI	P:0	PL:0	
			-0.0799999999					
			99998					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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

Mis. Cavita Culli Itaut		1.1. Oliversal Account No. 100233023000					
Employee Code	: b93	Bank Account/Cheque No : 60029205330					
Designation	: Nurse	PF Account No.	: MH-14718/G1354				
Original Basic+Grade Pa	ıy : Rs. 9,092 /-	No. of Days in Month	: 28				
Working Days: 22	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,092	Provident Fund	1,593				
Grade Pay	2,000	Profession Tax	300				
Dearness Allowance	4,182	IT	0				
H.R.A.	1,818	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 4,893 /-				
	Net Salary:	Rs. 10,699 /-					
Received Rs	s. (In Words) Ten Thousand Six Hun	dred Ninety-Nine Only, by Ba	ank of Maharashtra.				

Checked by	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL : 0	FL:0	EL: -0.0799999999999999999998	ML : 0	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Haseena Mehboob Shaikh

other allowance

Total Earnings

Balanace Leaves

P.F. Universal Account No : 100235518521

Month: February 2015

0

0

0

566

Rs. 6,167 /-

Employee Code : b95 Bank Account/Cheque No: 68003266485 Designation : Nurse PF Account No. : MH-14718/G1356 Original Basic+Grade Pay: Rs. 9,092 /-: 28 No. of Days in Month Holidays: 7 Paid Leaves: 0 Working Days: 15.5 Unpaid Leaves: 5.5 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,699 Provident Fund 1,280 **Grade Pay** 1,607 **Profession Tax** 300 **Dearness Allowance** 3,361 | IT 0 H.R.A. 1,461 **Electricity and Water CLA** 193 Loan Installment 3,000 TΑ 161 LIC 1,021 **Washing Allowance** 48 Union Fee 0

Net Salary: Rs. 6,564 /-

Rs. 12,731 /- Total Deductions

201 | Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Six Thousand Five 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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Haseena Mehboob Shaikh		P.F. Universal Account No : 100235518521					
Employee Code	: b95		Bank Account/Cheque No : 68003266485				
Designation	: Nurse		PF Account No.	: MH-	14718/G1356		
Original Basic+Grade	Pay: Rs. 9,092 /-		No. of Days in Month : 28				
Working Days: 15.5	Holidays: 7		Paid Leaves: 0	Unpai	d Leaves: 5.5 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		5,699	Provident Fund		1,280		
Grade Pay		1,607	Profession Tax		300		
Dearness Allowance		3,361	IT		0		
H.R.A.		1,461	Electricity and Water		0		
CLA		193	Loan Installment		3,000		
TA		161	LIC		1,021		
Washing Allowance		48	Union Fee		0		
other allowance		201	Salary Deposit		0		
			Hospital Bill		0		
			Late Mark Deduction		566		
			Other Deduction		0		
Total Earnings		Rs. 12,731 /-	Total Deductions		Rs. 6,167 /-		
		Net Salary:	Rs. 6,564 /-				
Received	Rs. (In Words) Six Thou	usand Five Hur	ndred Sixty-Four Only, by I	Bank of Ma	aharashtra.		
Checked by	Accounts Officer		Employee		Date:		

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EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

		i ay o	ıρ		WOULT. I	Columny 2013		
Mrs. Sonali Vinod Dixit (I	Mahamuni)	P	P.F. Universal Account No : 100235645724					
Employee Code	: b96	E	Bank Account/Cheque No : 68003264295					
Designation	: Nurse	P	F Account No.	: 1	MH-14718/G135	57		
Original Basic+Grade Pay	: Rs. 9,092 /-	l N	No. of Days in Month : 28					
Working Days: 18	Holidays: 6	Р	aid Leaves: 4	U	npaid Leaves: 0	+ 0		
Earnings		Amount D	eductions			Amount		
Basic Pay		7,092 P	rovident Fund			1,593		
Grade Pay		2,000 P	rofession Tax			300		
Dearness Allowance		4,182 I	-			0		
H.R.A.		1,818 E	lectricity and Wat	er		0		
CLA		240 L	oan Installment			0		
TA		200 L	IC			510		
Washing Allowance		60 U	nion Fee		0			
other allowance		0 S	alary Deposit			0		
		H	Hospital Bill		0			
		L	ate Mark Deductio	n		0		
		c	ther Deduction			0		
Total Earnings		Rs. 15,592 /- T	otal Deductions			Rs. 2,403 /-		
		Net Salary: R	s. 13,189 /-					
Received Rs. (In	Words) Thirteen The	ousand One Hui	dred Eigthy-Nine	Only, by Ba	nk of Maharasht	ra.		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0	FL:0	EL : 12.5	ML : 10	SP:0	PL:0		
	•	•	•	•	•			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Sonali Vinod Dixit	t (Mahamuni)		P.F. Universal	Account No	: 1002	235645724		
Employee Code	: b96		Bank Account/Cheque No : 68003264295					
Designation	: Nurse		PF Account No. : MH-14718/G1357					
Original Basic+Grade F	Pay: Rs. 9,092 /-		No. of Days in	Month	: 28			
Working Days: 18	Holidays: 6		Paid Leaves: 4		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount		
Basic Pay		7,092	Provident Fund				1,593	
Grade Pay		2,000	Profession Tax				300	
Dearness Allowance		4,182	п			0		
H.R.A.		1,818	Electricity and W	ater	0			
CLA		240	Loan Installment				0	
TA		200	LIC				510	
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit			0		
			Hospital Bill					
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 15,592 /-	Total Deductions				Rs. 2,403 /-	
	•	Net Salary: F	Rs. 13,189 /-		•			
Received Rs.	(In Words) Thirteen The	ousand One Hu	ındred Eigthy-Ni	ne Only, by I	Bank of	f Maharasht	ra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL : 12.5	ML : 10		SP:0	PL:0	
		-						

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

Month: February 2015

300

0

0

0

0 0

0

0

Designation : Nurse PF Account No. : MH-14718/G1358 Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 28

Working Days: 20	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	300
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15.842 /-	Total Deductions	Rs. 1.893 /-

Net Salary: Rs. 13,949 /-

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

Accounts Officer Checked by **Employee** CL: 2.5 EL:11 ML: 2 **SP:0** PL:0 **Balanace Leaves** FL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Ashwini Pramod Jagtap (Korpad) P.F. Universal Account No: : b97 Bank Account/Cheque No: 68003265108 **Employee Code** Designation : Nurse PF Account No. : MH-14718/G1358

Original Basic+Grade Pay: Rs. 9,092 /-No. of Days in Month : 28

Working Days: 20 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.092 Provident Fund 1,593 **Grade Pay** 2.000 Profession Tax **Dearness Allowance** 4.182 IT

H.R.A. 1,818 Electricity and Water CLA 240 Loan Installment

200 LIC

TA **Washing Allowance** 60 Salary Deposit

other allowance 250 Hospital Bill **Late Mark Deduction** Other Deduction

Rs. 15,842 /- Total Deductions **Total Earnings** Rs. 1,893 /-Net Salary: Rs. 13,949 /-

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

Balanace Leaves CL: 2.5 FL:0 EL:11 ML: 2 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

		ı ay C	пр		WOITEH. I	colually 2013	
Mrs. Varsha Rajaram Koli		F	P.F. Universal Ac	count No : 10	0236039913		
Employee Code	: b98	E	Bank Account/Ch	eque No : 68	003263542		
Designation	: Nurse	F	F Account No.	: MH	I-14718/G135	9	
Original Basic+Grade Pay	: Rs. 9,092 /-	1	lo. of Days in Mo	onth : 28			
Working Days: 22	Holidays: 5	F	aid Leaves: 1	Unp	aid Leaves: 0	+ 0	
Earnings		Amount [eductions			Amount	
Basic Pay		7,092 F	Provident Fund			1,593	
Grade Pay		2,000 F	rofession Tax			300	
Dearness Allowance		4,182 ľ	Г		0		
H.R.A.		1,818 E	lectricity and Wat	er	0		
CLA		240 L	oan Installment			2,500	
TA		200 L	IC			1,081	
Washing Allowance		60 L	Inion Fee				
other allowance		o s	Salary Deposit			0	
		ŀ	lospital Bill			0	
		L	ate Mark Deductio	on		0	
			ther Deduction			0	
Total Earnings		Rs. 15,592 /- 1	otal Deductions			Rs. 5,474 /-	
		Net Salary: R	s. 10,118 /-	1			
Received Rs.	(In Words) Ten Thou	usand One Hun	dred Eightteen On	ly, by Bank of	Maharashtra.		
Checked by	Accounts Officer	Accounts Officer Employee Date:					
Balanace Leaves	CL: 0.5	FL:0	EL:10	ML:0	SP:0	PL:0	
		•	-	•	-		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Varsha Rajaram Koli

P.F. Universal Account No.: 100236039913

Mrs. varsna Rajaram K	wrs. varsna Rajaram Koli				P.F. Universal Account No : 100236039913					
Employee Code	: b98	E	Bank Account/C	neque No	: 68003	3263542				
Designation	: Nurse	F	PF Account No.		: MH-14	4718/G13	59			
Original Basic+Grade P	ay:Rs. 9,092 /-	1	lo. of Days in M	onth	: 28					
Working Days: 22	Holidays: 5	F	aid Leaves: 1		Unpaid	Leaves: 0) + 0			
Earnings		Amount [Deductions				Amount			
Basic Pay		7,092 F	Provident Fund				1,593			
Grade Pay		2,000 F	Profession Tax				300			
Dearness Allowance		4,182 l	Г							
H.R.A.		1,818 E	Electricity and Water			C				
CLA		240 L	Loan Installment				2,500			
TA		200 L	LIC				1,081			
Washing Allowance		60 L	Union Fee			C				
other allowance		0 8	Salary Deposit			0				
		F	lospital Bill				0			
		L	ate Mark Deduction	on			0			
		C	Other Deduction				0			
Total Earnings		Rs. 15,592 /- 1	otal Deductions				Rs. 5,474 /-			
	•	Net Salary: R	s. 10,118 /-		•					
Received R	s. (In Words) Ten Tho	usand One Hun	dred Eightteen Or	ly, by Ban	k of Mal	narashtra.				
Checked by	Accounts Officer		Employee		ı	Date:				
Balanace Leaves	CL: 0.5	FL:0	EL : 10	ML:0	;	SP : 0	PL:0			
		1		-						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Seema Anil Wagh (Aadak)

Washing Allowance

other allowance

Total Earnings

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 : 28 Working Days: 20 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 8,369 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 300 **Dearness Allowance** 4,770 IT 0 H.R.A. 2,074 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 1,338

60 Union Fee

Rs. 17,963 /- Total Deductions

250 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 14,525 /-

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

Checked by Accounts Officer Employee Date: CL: 4.5 FL:0 EL: 23.5 **SP:0** PL:0 **Balanace Leaves** ML: 2.5

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No : 100235629914

Month: February 2015

0

0 0

0

0

Rs. 3,438 /-

Mrs. Seema Anil Wagh	(Aadak)		P.F. Universal Account	No : 100235629914
Employee Code	: b99		Bank Account/Cheque	No : 68003263235
Designation	: Staff Nurse		PF Account No.	: MH-14718/G1360
Original Basic+Grade Page	ay: Rs. 10,369 /-		No. of Days in Month	: 28
Working Days: 20	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	300
Dearness Allowance		4,770	IT	O
H.R.A.		2,074	Electricity and Water	0
CLA		240	Loan Installment	O
TA		200	LIC	1,338
Washing Allowance		60	Union Fee	O C
other allowance		250	Salary Deposit	O C
			Hospital Bill	O C
			Late Mark Deduction	O C
			Other Deduction	O C
Total Earnings	R	s. 17,963 /-	Total Deductions	Rs. 3,438 /-
		Net Salary:	Rs. 14,525 /-	•
Received Rs. (I	n Words) Fourteen Thou	sand Five H	undred Twenty-Five Only, I	oy Bank of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Asha Bhiwaji Kalbho	or		P.I	F. Universal Ac	count No	:			
Employee Code	: c10		Ва	nk Account/Ch	eque No :	6800	3266860		
Designation	: Aya		PF	Account No.	:				
Original Basic+Grade Pay	: Rs. 10,567 /-		No	o. of Days in Mo	nth :	28			
Working Days: 15	Holidays: 4		Pa	id Leaves: 9		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,067	Pro	ovident Fund					
Grade Pay		1,500	Pro	ofession Tax				300	
Dearness Allowance		4,861	і ІТ					0	
H.R.A.		Electricity and Water							
CLA		240	Lo	an Installment				0	
TA		200	LIC						
Washing Allowance		60	Union Fee						
other allowance		150	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 18,191 /-	То	tal Deductions				Rs. 300 /-	
	•	Net Salary:	Rs.	17,891 /-	<u> </u>				
Received Rs. (In W	ords) Seventeen Th	ousand Eight	Hu	ndred Ninety-On	e Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 1	FL:0		EL: 29.5	ML : 14.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Employee Code	: c10				P.F. Universal Account No :						
		Bank Account/Cheque No : 68003266860									
Designation	: Aya		PF	Account No.		:					
Original Basic+Grade Pay	: Rs. 10,567 /-		No	o. of Days in Mo	nth	: 28					
Working Days: 15	Holidays: 4		Pai	id Leaves: 9		Unpai	d Leaves: 0 +	0			
Earnings		Amount	Dec	ductions				Amount			
Basic Pay		9,067	Pro	ovident Fund				0			
Grade Pay		1,500	Profession Tax					300			
Dearness Allowance	4,861 IT					0					
H.R.A.		2,113	Electricity and Water			0					
CLA	240			an Installment				0			
TA		200	LIC	;				0			
Washing Allowance		60	Union Fee			0					
other allowance		150	Salary Deposit			0					
			Ho	spital Bill				0			
			Lat	te Mark Deductio	n			0			
			Oth	ner Deduction				0			
Total Earnings		Rs. 18,191 /-	Tot	tal Deductions				Rs. 300 /-			
		Net Salary:	Rs.	17,891 /-							
Received Rs. (In V	ords) Seventeen Th	ousand Eight	Hui	ndred Ninety-One	e Only, by	Bank	of Maharashtı	a.			
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL : 1	FL:0		EL: 29.5	ML: 14.5		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Janabai Madhukar Banchod

other allowance

Total Earnings

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 : 28 Holidays: 5 Working Days: 23 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8,565 Provident Fund **Grade Pay** 1,500 Profession Tax 300 **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

Net Salary: Rs. 16,908 /-

Rs. 17,208 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:1	FL:0	EL : 15	ML: 22.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: 100235523584

Month: February 2015

0 0

0

0

Rs. 300 /-

Smt. Janabai Madhuka	ar Banchod		P.F. Universal Account I	No : 100	235523584		
Employee Code	: c12		Bank Account/Cheque N	lo : 6800	3259398		
Designation	: Aya		PF Account No.	:			
Original Basic+Grade I	Pay: Rs. 10,065 /-		No. of Days in Month : 28				
Working Days: 23	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amoun		
Basic Pay		8,565	Provident Fund		(
Grade Pay		1,500	Profession Tax		300		
Dearness Allowance		4,630	IT		(
H.R.A.		2,013	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	R	Rs. 17,208 /-	Total Deductions		Rs. 300 /		
	, l	Net Salary:	Rs. 16,908 /-	,			
Received	Rs. (In Words) Sixteen Th	ousand Nine	e Hundred Eight Only, by B	ank of Ma	aharashtra.		
Checked by	Accounts Officer		Employee		Date:		

CL:1 EL: 15 ML: 22.5 **SP:0 Balanace Leaves** FL:0 PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	51.P		inontan i	55. dai y 2010	
Mrs. Vijaya Shamrao Nika	m		P.F. Universal Ac	count No :	100235673849		
Employee Code	: c15		Bank Account/Ch	neque No :	68003266804		
Designation	: Aya		PF Account No.	:1	MH-14718/G115	2	
Original Basic+Grade Pay	: Rs. 9,564 /-		No. of Days in Mo	onth : 2	28		
Working Days: 21	Holidays: 5		Paid Leaves: 2	U	Inpaid Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		8,064	Provident Fund			1,676	
Grade Pay		1,500	Profession Tax			300	
Dearness Allowance		4,399	IT		0		
H.R.A.		1,913	Electricity and Wat	er	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	on		0	
			Other Deduction			0	
Total Earnings		Rs. 16,376 /-	Total Deductions			Rs. 2,124 /-	
		Net Salary: F	Rs. 14,252 /-				
Received Rs. (In	Words) Fourteen Ti	housand Two I	Hundred Fifty-Two	Only, by Bar	nk of Maharashtra	э.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0	FL:0	EL : 18.5	ML: 15.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

/Irs. Vijaya Shamrao Nikam			P.F. Universal Account No : 100235673849						
Employee Code	: c15		Ва	nk Account/Ch	eque No	: 6800	3266804		
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1152		
Original Basic+Grade Pay	: Rs. 9,564 /-		No. of Days in Month : 28						
Working Days: 21	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions	ons			Amoun	
Basic Pay		8,064	Pro	Provident Fund				1,676	
Grade Pay	1,500			ofession Tax				300	
Dearness Allowance	4,399			п			0		
H.R.A.	1,913			Electricity and Water			0		
CLA	240			an Installment				C	
TA		200	LIC	;				148	
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit			0			
			Но	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Otł	ner Deduction				0	
Total Earnings		Rs. 16,376 /-	Tot	tal Deductions				Rs. 2,124 /-	
	•	Net Salary:	Rs.	14,252 /-	'				
Received Rs. (In	Words) Fourteen Th	nousand Two	Hur	ndred Fifty-Two (Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 18.5	ML: 15.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		Γ				,	
Mrs. Vaishali Suresh Tupe			P.F	F. Universal Ac	count No	: 1002	235669187		
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	o. of Days in Mo	nth :	28			
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	7,891			ovident Fund				1,628	
Grade Pay	1,400			ofession Tax				300	
Dearness Allowance	4,274							0	
H.R.A.	1,858			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee						
other allowance		0	Salary Deposit			0			
			Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,923 /-	Tot	tal Deductions				Rs. 1,928 /-	
		Net Salary: I	Rs.	13,995 /-					
Received Rs. (In V	Vords) Thirteen Tho	ousand Nine H	lund	dred Ninety-Five	Only, by B	ank of	f Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 13.5 ML: 3.5 SP: 0 P			PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Balanace Leaves	CL:0	FL:0	EL : 13.5		ML: 3.5		SP:0	PL:0
Checked by	Accounts Officer	1	Employee				Date:	i
Received Rs. (In	Words) Thirteen Tho	ousand Nine H	undred Nine	ty-Five	Only, by E	Bank of	f Maharashtra	l .
		Net Salary: F	Rs. 13,995 /-					
Total Earnings		Rs. 15,923 /-	Total Deduct	tions				Rs. 1,928 /-
			Other Deduc	tion				0
			Late Mark Do	eductio	n			0
			Hospital Bill					0
other allowance		0	Salary Depo	sit				0
Washing Allowance		60	Union Fee			0		
TA		200	LIC					0
CLA		240	Loan Installr	nent				0
H.R.A.		1,858	Electricity and Water					
Dearness Allowance		4,274 IT					0	
Grade Pay		1,400	Profession Tax					300
Basic Pay		7,891	Provident Fund					1,628
Earnings		Amount	Deductions					Amount
Working Days: 20.5	Holidays: 5		Paid Leaves	: 2.5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 9,291 /-		No. of Days	in Mo	nth	: 28		
Designation	: Aya		PF Accoun	t No.		: MH- 1	14718/G1153	
Employee Code	: c16		Bank Acco	unt/Ch	eque No	: 6800	3266600	
Mrs. Vaishali Suresh Tup		P.F. Universal Account No : 100235669187						

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 : 28 Holidays: 5 Working Days: 18.5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 300 **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**

Net Salary: Rs. 9,758 /-

Rs. 15,923 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 11	ML: 3.5	SP : 0	PL:0

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 3.5

SP:0

PL:0

Month: February 2015

0

0

Rs. 6,165 /-

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 : 28			
Working Days: 18.5	Holidays: 5		Paid Leaves: 4.5	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		7,891	Provident Fund		1,628	
Grade Pay		1,400	Profession Tax		300	
Dearness Allowance		4,274	IT		C	
H.R.A.		1,858	Electricity and Water		C	
CLA		240	Loan Installment		4,000	
TA		200	LIC		237	
Washing Allowance		60	Union Fee		C	
other allowance		0	Salary Deposit		C	
			Hospital Bill		C	
			Late Mark Deduction		0	
			Other Deduction		C	
Total Earnings		Rs. 15,923 /-	Total Deductions		Rs. 6,165 /-	
	•	Net Salary:	Rs. 9,758 /-			
Received R	s. (In Words) Nine Thous	sand Seven H	undred Fifty-Eight Only, by	Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:11

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235534716

Mrs. Kamleshkumari Bavanna Bagalkoti

Month: February 2015

0

0

0

2,275

Employee Code : c18 Bank Account/Cheque No: 68003263280 Designation : Aya PF Account No. : MH-14718/G1156 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 28 Holidays: 6 Paid Leaves: 0 Working Days: 17 Unpaid Leaves: 5 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 6.482 Provident Fund 1,337 **Grade Pay** 1,150 Profession Tax 300 0

Dearness Allowance 3.511 IT H.R.A. 1,526 **Electricity and Water CLA** 197 Loan Installment 3,000 TA 164 LIC **Washing Allowance** 49 Salary Deposit

other allowance Hospital Bill Late Mark Deduction 2.275 Other Deduction

Total Earnings Rs. 13,079 /- Total Deductions Rs. 6,912 /-Net Salary: Rs. 6,167 /-

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Kamleshkumari Bavanna Bagalkoti P.F. Universal Account No: 100235534716 Bank Account/Cheque No: 68003263280 **Employee Code** : c18 Designation : Aya PF Account No. : MH-14718/G1156 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 28 Working Days: 17 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 5 + 0

Earnings Amount Deductions Amount **Basic Pay** 6.482 Provident Fund 1,337 **Grade Pav** 1.150 Profession Tax 300 **Dearness Allowance** 3.511 IT 0 H.R.A. 1,526 Electricity and Water 0 CLA 197 Loan Installment 3,000 TΔ 164 LIC 0 **Washing Allowance** 49 Salary Deposit 0 other allowance Hospital Bill 0

Other Deduction Rs. 13,079 /- Total Deductions **Total Earnings** Rs. 6,912 /-

Late Mark Deduction

Net Salary: Rs. 6,167 /-Received Rs. (In Words) Six Thousand One Hundred Sixty-Seven Only, by Bank of Maharashtra.

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay v	onp		Month. I cordary 2013
Mrs. Jayashree Suresh	Pawar		P.F. Universal Accoun	t No : 100	235525591
Employee Code	: c19		Bank Account/Cheque	No : 6800	3266098
Designation	: Aya		PF Account No.	: MH-	14718/G1158
Original Basic+Grade Pa	y: Rs. 9,291 /-		No. of Days in Month	: 28	
Working Days: 19	Holidays: 8		Paid Leaves: 1	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,891	Provident Fund		1,628
Grade Pay		1,400	Profession Tax		300
Dearness Allowance		4,274	IT		0
H.R.A.		1,858	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		60	Union Fee		0
other allowance		0	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 15,923 /-	Total Deductions		Rs. 1,928 /-
	•	Net Salary: F	Rs. 13,995 /-	•	
Received Rs. (I	n Words) Thirteen	Thousand Nine H	undred Ninety-Five Only	, by Bank o	f Maharashtra.
Checked by	Accounts Officer		Employee		Date:

Sane Guruji Arogya Kendra.

EL:19

FL:0

CL: 0.5

CL: 0.5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 21

SP:0

PL:0

ML: 21

Month: February 2015

PL:0

SP:0

Mrs. Jayashree Suresl	n 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 F	Pay: Rs. 9,291 /-		No. of Days in Month	: 28		
Working Days: 19	Holidays: 8		Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		7,891	Provident Fund	1,628		
Grade Pay		1,400	Profession Tax	300		
Dearness Allowance		4,274	IT	0		
H.R.A.		1,858	Electricity and Water	0		
CLA		240	Loan Installment	0		
TA		200	LIC	0		
Washing Allowance		60	Union Fee	0		
other allowance		0	Salary Deposit	0		
			Hospital Bill	0		
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings		Rs. 15,923 /-	Total Deductions	Rs. 1,928 /-		
	•	Net Salary:	Rs. 13,995 /-	·		
Received Rs.	(In Words) Thirteen Th	ousand Nine H	lundred Ninety-Five Only,	by Bank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		
				<u> </u>		

EL:19

FL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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 : 28 Working Days: 22 Holidays: 5 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 300 **Dearness Allowance** 4.274 IT 0

H.R.A. 1,858 Electricity and Water **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

Total Earnings Rs. 15,923 /- Total Deductions

Smt. Mandakini Baban Dhawale

Net Salary: Rs. 10,879 /Received Rs. (In Words) Ten Thousand Eight Hundred Seventy-Nine Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: 100235553618

Month: February 2015

0

0

Rs. 5,044 /-

Smt. Mandakini Baban Dhawale P.F. Universal Account No: 100235553618 **Employee Code** Bank Account/Cheque No: 68003265017 Designation : Aya PF Account No. : MH-14718/G1160 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month Working Days: 22 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 300 **Dearness Allowance** 4,274 IT 0 H.R.A. 0 1,858 Electricity and Water 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 Rs. 15.923 /- Total Deductions Rs. 5.044 /-**Total Earnings** Net Salary: Rs. 10,879 /-Received Rs. (In Words) Ten Thousand Eight Hundred Seventy-Nine Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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 : 28 Working Days: 19.5 Holidays: 6 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.724 Provident Fund 1,599

Grade Pay 1,400 Profession Tax 300 **Dearness Allowance** 4.197 IT 0 H.R.A. 1,825 **Electricity and Water CLA** 240 Loan Installment 3,000 TA 200 LIC 958 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 15,646 /- Total Deductions

Net Salary: Rs. 9,789 /-

Smt. Mangal Mahadev Mhaske

Smt. Mangal Mahadev Mhaske

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:11.5
 ML:3
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: 100235553995

P.F. Universal Account No: 100235553995

Month: February 2015

Rs. 5,857 /-

Employee Code 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 Working Days: 19.5 Holidavs: 6 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pav** 1.400 Profession Tax 300 **Dearness Allowance** 4.197 IT 0 H.R.A. 0 1,825 Electricity and Water CLA 240 Loan Installment 3,000 TA 200 LIC 958 **Washing Allowance** 60 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction

Total Earnings Rs. 15,646 /- Total Deductions Rs. 5,857 /
Net Salary: Rs. 9,789 /
Received Rs. (In Words) Nine Thousand Seven Hundred Eigthy-Nine Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 11.5
 ML: 3
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Mangala Manohar Gaikwad

other allowance

Total Earnings

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 : 28 Holidays: 6 Working Days: 18 Paid Leaves: 2 Unpaid Leaves: 2 + 0 **Earnings** Deductions Amount **Amount** 1,512 **Basic Pay** 7,327 Provident Fund **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 3,969 IT 0 H.R.A. 1,725 **Electricity and Water** 0 **CLA** 223 Loan Installment 0 TΑ 186 LIC 234 **Washing Allowance** 56 Union Fee 0

Net Salary: Rs. 12,171 /-

Rs. 14,786 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: 100235553982

Month: February 2015

0

569

Rs. 2,615 /-

0

Mrs. Mangala Manohar G	aikwad	P.F. Universal Account No : 100235553982		
Employee Code	: c23	Bank Account/Cheque No	: 68003266441	
Designation	: Aya	PF Account No.	: MH-14718/G1162	
Original Basic+Grade Pay	: Rs. 9,291 /-	No. of Days in Month	: 28	
Working Days: 18	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 2 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,327	Provident Fund	1,512	
Grade Pay	1,300	Profession Tax	300	
Dearness Allowance	3,969	IT .	0	
H.R.A.	1,725	Electricity and Water	0	
CLA	223	Loan Installment	0	
TA	186	LIC	234	
Washing Allowance	56	Union Fee	0	
other allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	569	
		Other Deduction	0	
Total Earnings	Rs. 14,786 /-	Total Deductions	Rs. 2,615 /-	
	Net Salary:	Rs. 12,171 /-		
Received Rs. (In	Words) Twelve Thousand One Hu	ındred Seventy-One Only, by	Bank of Maharashtra.	

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

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Parvati Mahadev` La	kade	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	: 28			
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,891	Provident Fund	1,628			
Grade Pay	1,400	Profession Tax	300			
Dearness Allowance	4,274	ІТ	0			
H.R.A.	1,858	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	255			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 5,183 /-			
	Net Salary:	Rs. 10,740 /-				
Received Rs.	(In Words) Ten Thousand Seven	Hundred Fourty Only, by Ban	k of Maharashtra.			

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:11

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 20.5

Date:

SP:0

PL:0

Mrs. Parvati Mahadev`	Lakade	P.F. Universal Account No : 100235582767					
Employee Code	: c24		Bank Account/0	heque No	: 6800	3264262	
Designation	: Aya		PF Account No.		: MH-1	4718/G1172	2
Original Basic+Grade I	Pay: Rs. 9,291 /-		No. of Days in N	onth	: 28		
Working Days: 20	Holidays: 6		Paid Leaves: 2		Unpaid	d Leaves: 0 +	- 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,891	Provident Fund				1,628
Grade Pay		1,400	Profession Tax				300
Dearness Allowance		4,274	IT				0
H.R.A.		1,858	Electricity and Wa	ater			0
CLA		240	Loan Installment				3,000
TA		200	LIC				255
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 15,923 /-	Total Deductions				Rs. 5,183 /-
	•	Net Salary: I	Rs. 10,740 /-				
Received	Rs. (In Words) Ten Th	ousand Seven I	lundred Fourty O	nly, by Bank	of Mal	harashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:0	EL : 11	ML : 20.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

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

PF Account No.

Month: February 2015

: MH-14718/G1181

Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 28

Holidays: 6 Paid Leaves: 0 Working Days: 20 Unpaid Leaves: 2 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.172 Provident Fund 1,484 **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 3.897 IT 0 H.R.A. 1,695 **Electricity and Water** 0 **CLA** 223 Loan Installment 0 TA 186 LIC 551 **Washing Allowance** 56 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 1.118 Other Deduction **Total Earnings** Rs. 14,529 /- Total Deductions Rs. 3,453 /-

Net Salary: Rs. 11,076 /-

: Aya

Designation

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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

Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 28 Working Days: 20 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.172 Provident Fund 1,484 **Grade Pay** 1.300 Profession Tax 300 **Dearness Allowance** 3.897 IT 0 H.R.A. 1,695 Electricity and Water 0 CLA 223 Loan Installment 0 TA 186 LIC 551 Washing Allowance 56 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 1,118 Other Deduction

Rs. 14,529 /- Total Deductions **Total Earnings** Rs. 3,453 /-

Net Salary: Rs. 11,076 /-

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

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

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100235592955

Smt. Pushpa Shashikant Sali

TA

Washing Allowance

other allowance

Total Earnings

Month: February 2015

1,251

0

0

0

0

Rs. 7,843 /-

Amount

1,292

5,000

1,251

300

0

0

0

0

0

Employee Code Bank Account/Cheque No: 68003264400 : c32 Designation : Aya PF Account No. : MH-14718/G1196 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 28 Holidays: 6 Paid Leaves: 0.5 Working Days: 16.5 Unpaid Leaves: 5 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6.227 Provident Fund 1,292 **Grade Pay** 1,150 Profession Tax 300 **Dearness Allowance** 3.393 IT 0 H.R.A. 1,475 **Electricity and Water CLA** 197 Loan Installment 5,000 164 LIC

Net Salary: Rs. 4,812 /-

Rs. 12,655 /- Total Deductions

49 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Smt. Pushpa Shashikant Sali P.F. Universal Account No: 100235592955 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 : 28

Working Days: 16.5 Holidays: 6 Paid Leaves: 0.5 Unpaid Leaves: 5 + 0 **Earnings** Amount Deductions

Basic Pay 6.227 Provident Fund **Grade Pav** 1.150 Profession Tax **Dearness Allowance** 3.393 IT

H.R.A. 1,475 Electricity and Water CLA 197 Loan Installment TA 164 LIC

Washing Allowance 49 Salary Deposit other allowance Hospital Bill **Late Mark Deduction** Other Deduction

Rs. 12,655 /- Total Deductions Rs. 7,843 /-**Total Earnings** Net Salary: Rs. 4,812 /-

Received Rs. (In Words) Four Thousand Eight Hundred Twelve Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay		1				bruary 2013
Mrs. Nanda Kumar Awale			P.F	F. Universal Ac	count No	: 1002	235570431	
Employee Code	: c33		Ba	nk Account/Ch	eque No	: 6800	3265947	
Designation	: Aya		PF	Account No.		: MH-1	4718/G1197	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	28		
Working Days: 17	Holidays: 5		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,581	Pro	ovident Fund				1,573
Grade Pay		1,400	Pro	ofession Tax				300
Dearness Allowance		4,131	IT					0
H.R.A.		1,796	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				703
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. 15,408 /-	To	tal Deductions				Rs. 5,576 /-
		Net Salary:	Rs	. 9,832 /-				
Received Rs. (I	n Words) Nine Thou	sand Eight Hu	ındı	red Thirty-Two O	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:5	ML: 1.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Employee Code	: c33		Bank	Account/Ch	eque No	: 6800	3265947			
Designation	: Aya		PF Ac	count No.	:	MH-1	4718/G1197	•		
Original Basic+Grade	Pay: Rs. 8,981 /-		No. o	f Days in Mo	nth :	28				
Working Days: 17	Holidays: 5		Paid L	.eaves: 6		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Deduc	ctions				Amour		
Basic Pay		7,581	Provid	dent Fund				1,57		
Grade Pay		1,400	Profes	ssion Tax				30		
Dearness Allowance		4,131	ІТ			o				
H.R.A.		1,796			Electricity and Water			0		
CLA		240	Loan Installment				3,000			
TA		200	LIC					70		
Washing Allowance		60	Union	Fee		0				
other allowance		0	Salary	Deposit						
			Hospi	tal Bill				(
			Late N	Mark Deduction	n					
			Other	Deduction				(
Total Earnings		Rs. 15,408 /-	Total I	Deductions				Rs. 5,576 /		
		Net Salary:	Rs. 9,8	B32 /-	'					
Received R	s. (In Words) Nine Thou	sand Eight Hu	ındred	Thirty-Two O	nly, by Ba	nk of N	laharashtra.			
Checked by	Accounts Officer		Emp	oloyee			Date:			
Balanace Leaves	CL:0	FL:0	EL	: 5	ML: 1.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Manda Bhalchan	dra Jagtap	P.F. Universal Account	No : 100235553486			
Employee Code	: c34	Bank Account/Cheque	Bank Account/Cheque No : 68003263508			
Designation	: Aya	PF Account No.	: MH-14718/G1231			
Original Basic+Grade I	Pay: Rs. 8,837 /-	No. of Days in Month	: 28			
Working Days: 21.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0			
Earnings	Amou	nt Deductions	Amount			
Basic Pay	7,4	37 Provident Fund	1,548			
Grade Pay	1,4	00 Profession Tax	300			
Dearness Allowance	4,0	65 IT	0			
H.R.A.	1,7	67 Electricity and Water	0			
CLA	2	40 Loan Installment	2,500			
TA	2	00 LIC	242			
Washing Allowance		60 Union Fee	0			
other allowance		0 Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			

Net Salary: Rs. 10,579 /-

Rs. 15,169 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

Rs. 4,590 /-

Mrs. Manda Bhalchan	dra Jagtap		P.F. Universal Account	No : 100235	553486
Employee Code	: c34		Bank Account/Cheque N	lo : 6800326	3508
Designation	: Aya		PF Account No.	: MH-1471	8/G1231
Original Basic+Grade	Pay: Rs. 8,837 /-		No. of Days in Month	: 28	
Working Days: 21.5	Holidays: 5		Paid Leaves: 1.5	Unpaid Le	aves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		7,437	Provident Fund		1,548
Grade Pay		1,400	Profession Tax		300
Dearness Allowance		4,065	IT		(
H.R.A.		1,767	Electricity and Water		(
CLA		240	Loan Installment		2,500
TA		200	LIC		24
Washing Allowance		60	Union Fee		(
other allowance		0	Salary Deposit		(
			Hospital Bill		
			Late Mark Deduction		
			Other Deduction		(
Total Earnings	Rs. 1	5,169 /-	Total Deductions		Rs. 4,590 /
	Net	Salary:	Rs. 10,579 /-	•	
Received R	s. (In Words) Ten Thousand F	ive Hund	dred Seventy-Nine Only, by	Bank of Mah	arashtra.
Checked by	Accounts Officer		Employee	Date	

EL: 5.5

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Shashikant	hombre		P.F. Universal Account No :						
Employee Code	: c35		Bank Account/Cheque No : 68003264375						
Designation	: Aya		PF	Account No.	:	: MH- 1	14718/G1234	1	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth :	28			
Working Days: 23	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay	7,437			ovident Fund				1,548	
Grade Pay		1,400	Pro	ofession Tax				0	
Dearness Allowance		4,065	IT					0	
H.R.A.		1,767	Ele	ectricity and Wate	er			0	
CLA		240	Loan Installment				0		
TA		200	LIC				288		
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. 15,169 /-	To	tal Deductions				Rs. 1,836 /-	
		Net Salary: I	Rs.	13,333 /-	•				
Received Rs. (In W	ords) Thirteen Tho	usand Three H	lun	dred Thirty-Three	Only, by	Bank o	of Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL:30	ML:77		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Sangita Shashika	nt Thombre	F	P.F. Universal Account No :				
Employee Code	: c35	E	Bank Account/Cheque No : 68003264375				
Designation	: Aya	F	F Account No.	:	: MH-1	4718/G123	4
Original Basic+Grade P	Pay: Rs. 8,837 /-		lo. of Days in Mo	onth :	28		
Working Days: 23	Holidays: 5	F	aid Leaves: 0		Unpaid	l Leaves: 0	+ 0
Earnings		Amount D	eductions		Amo		
Basic Pay		7,437 F	rovident Fund		1		
Grade Pay		1,400 F	rofession Tax			0	
Dearness Allowance		4,065 I	Г				0
H.R.A.		1,767 E	lectricity and Wat	er			0
CLA		240 L	oan Installment				0
TA		200 L	IC				288
Washing Allowance		60 L	nion Fee				0
other allowance		0 8	alary Deposit				0
		+	lospital Bill				0
		L	ate Mark Deduction	n			0
		c	ther Deduction				0
Total Earnings		Rs. 15,169 /- T	otal Deductions				Rs. 1,836 /-
	·	Net Salary: R	s. 13,333 /-	•			
Received Rs. (I	n Words) Thirteen Tho	usand Three Hu	ndred Thirty-Thre	e Only, by	Bank o	f Maharash	tra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:5	FL:0	EL:30	ML:77		SP : 0	PL:0
	•	•	•	•			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

i ay onp						55. dai y 2010	
Mrs. Nalini Vijay Vairal		P.F. Universal Account No : 100235569681					
Employee Code	: c36		Bank Account/Cheque No : 68003266815				
Designation	: Aya		PF Account No.	: 1	MH-14718/G117	7	
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Mo	onth : 2	28		
Working Days: 20	Holidays: 5	1	Paid Leaves: 3	U	Inpaid Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,581	Provident Fund			1,573	
Grade Pay		1,400	Profession Tax			300	
Dearness Allowance		4,131	Т			0	
H.R.A.		1,796	Electricity and Wat	er	0		
CLA		240	oan Installment		5,000		
TA		200	_IC		143		
Washing Allowance		60	Jnion Fee		0		
other allowance		0	Salary Deposit		0		
			lospital Bill		0		
			ate Mark Deduction	n		0	
			Other Deduction		0		
Total Earnings		Rs. 15,408 /-	Total Deductions		Rs. 7,016 /-		
		Net Salary: I	Rs. 8,392 /-	•			
Received Rs. (In	Words) Eight Thous	sand Three Hu	Hundred Ninety-Two Only, by Bank of Maharashtra.				
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0	FL:0	EL : 0	ML : 0	SP:0	PL:0	
			_	•			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Nalini Vijay Vairal			P.F. Universal Account No : 100235569681					
Employee Code	: c36		Bank Account/Cheque No : 68003266815					
Designation	: Aya		PF	PF Account No. : MH-14718/G1177				•
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	: 28		
Working Days: 20	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,581	Pro	ovident Fund				1,573
Grade Pay		1,400	Pro	ofession Tax				300
Dearness Allowance		4,131	IT					0
H.R.A.		1,796			Electricity and Water		0	
CLA		240	Lo	Loan Installment			5,000	
TA		200	LIC					143
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit			0		
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,408 /-	То	tal Deductions			Rs. 7,016 /-	
Net Salary:			Rs	. 8,392 /-				
Received Rs. (In	Words) Eight Thous	sand Three H	und	red Ninety-Two (Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

P.F. Universal Account No:

Mrs. Shaila Prakash Pethkar

Total Earnings

Balanace Leaves

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 : 28 Working Days: 23 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4,065 IT 0 1,767 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0

Net Salary: Rs. 13,421 /-

Rs. 15,269 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7
 FL: 0
 EL: 22
 ML: 32.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 32.5

SP:0

PL:0

Month: February 2015

0

0

0

Rs. 1,848 /-

Mrs. Shaila Prakash P	ethkar		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	: 28		
Working Days: 23	Holidays: 4		Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		7,437	Provident Fund	1,548		
Grade Pay		1,400	Profession Tax	300		
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. 1,848 /-		
		Net Salary:	Rs. 13,421 /-	- 1		
Received Rs.	(In Words) Thirteen Tho	usand Four H	undred Twenty-One Only, I	by Bank of Maharashtra.		
Checked by	Accounts Officer		Employee	Date:		

EL: 22

FL:0

CL:7

Malwadi, Hadapsar , Pune 411 028 Pay Slip

r ay onp						bluary 2015				
Mrs. Muktabai Shivaji Khaire				P.F. Universal Account No : 100235567534						
Employee Code	: c38		Bank Account/Cheque No : 68003263202							
Designation	: Aya			Account No.	:	: MH- 1	14718/G1219)		
Original Basic+Grade Pay: Rs. 8,837 /-			No	. of Days in Mo	nth :	28				
Working Days: 21	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,437	Pro	vident Fund				1,548		
Grade Pay		1,400	Pro	ofession Tax				300		
Dearness Allowance		4,065	IT					0		
H.R.A.		1,767			Electricity and Water			0		
CLA		240	Loan Installment			0				
TA		200	LIC				150			
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit					0		
			Hospital Bill			0				
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 1,998 /-		
		Net Salary: I	Rs.	13,171 /-						
Received Rs. (In W	ords) Thirteen Tho	usand One Hu	Hundred Seventy-One Only, by Bank of Maharashtra.				а.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL : 5	FL:0		EL: 30	ML:70		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Muktabai Shivaji Khaire			P.F. Universal Account No : 100235567534					
Employee Code	: c38		Bank Account/Cheque No : 68003263202					
Designation	: Aya		PF	Account No.	;	: MH-1	4718/G1219)
Original Basic+Grade Pay: Rs. 8,837 /-			No	o. of Days in Mo	nth	: 28		
Working Days: 21	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				300
Dearness Allowance		4,065	IТ					0
H.R.A.	1,767			Electricity and Water		0		
CLA		240	Loan Installment			0		
TA		200	LIC					150
Washing Allowance		60	Union Fee			0		
other allowance		0	Salary Deposit		0			
			Hospital Bill		0			
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 1,998 /-
		Net Salary:	Rs.	13,171 /-				
Received Rs. (In V	ords) Thirteen Tho	usand One Hu	und	red Seventy-One	Only, by I	Bank o	f Maharashtra	а.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:5	FL:0		EL:30	ML:70		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Month: February 2015

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 : 28 Holidays: 5 Working Days: 19 Paid Leaves: 4 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount Basic Pay** 7,437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4,065 | IT 0 H.R.A. 1,767 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 100 Salary Deposit 0 0 **Hospital Bill** Late Mark Deduction 0 **Other Deduction** 0 Rs. 15,269 /- Total Deductions **Total Earnings** Rs. 4,848 /-

Net Salary: Rs. 10,421 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:24
 ML:37
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Anuradha Dattatray Jadhay P. F. Universal Account No.: 100235481579

Wirs. Anuradna Dattatray Jadnav		P.F. Universal Account No : 100235461579			
Employee Code	: c39	Bank Account/Cheque N	o : 68003265404		
Designation	: Aya	PF Account No.	: MH-14718/G1221		
Original Basic+Grade Pay: Rs. 8,837 /-		No. of Days in Month : 28			
Working Days: 19	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,437	Provident Fund	1,548		
Grade Pay	1,400	Profession Tax	300		
Dearness Allowance	4,065	IT	0		
H.R.A.	1,767	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
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. 15,269 /-	Total Deductions	Rs. 4,848 /-		
Net Salary: Rs. 10,421 /-					

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 0 EL: 24 ML: 37 SP: 0 PL: 0

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 Pa	y:Rs. 8,837 /-	No. of Days in Month : 28				
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,437	Provident Fund	1,548			
Grade Pay	1,400	Profession Tax	300			
Dearness Allowance	4,065	IT	0			
H.R.A.	1,767	Electricity and Water	0			
CLA	240	Loan Installment	3,500			
TA	200	LIC	447			
Washing Allowance	60	Union Fee	0			
other allowance	150	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,319 /-	Total Deductions	Rs. 5,795 /-			
Net Salary: Rs. 9,524 /-						
Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Four Only, by Bank of Maharashtra.						

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:19

Accounts Officer

CL: 4.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 1.5

Date:

SP:0

PL:0

Balanace Leaves	CL: 4.5	FL:0		EL : 19	ML: 1.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In Words) Nine Thous	sand Five Hun	ndred	d Twenty-Four O	nly, by Ba	nk of I	Maharashtra.	
	•	Net Salary:	Rs.	9,524 /-				
Total Earnings		Rs. 15,319 /-	Tota	al Deductions				Rs. 5,795 /-
			Oth	er Deduction				C
			Late	e Mark Deductio	n			C
			Hos	spital Bill				0
other allowance		150	Sala	ary Deposit				0
Washing Allowance		60	Uni	on Fee				0
TA		200	LIC					447
CLA		240	Loa	n Installment				3,500
H.R.A.		1,767	Ele	ctricity and Wate	er			(
Dearness Allowance		4,065	ΙΤ					(
Grade Pay		1,400	Pro	fession Tax				300
Basic Pay		7,437	Pro	vident Fund				1,548
Earnings		Amount	Dec	luctions				Amoun
Working Days: 22	Holidays: 6		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	y: Rs. 8,837 /-		No.	of Days in Mo	nth	28		
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1220)
Employee Code	: c40		Baı	nk Account/Ch	eque No	: 6800	3264239	
Mrs. Ketaki Kiran Veer			P.F	. Universal Acc	count No	: 1002	235538099	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Yashmin Amin Kha	n	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 Pa	y:Rs. 8,837 /-	No. of Days in Month : 28				
Working Days: 17	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 5 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,109	Provident Fund	1,272			
Grade Pay	1,150	Profession Tax	300			
Dearness Allowance	3,339	IT	0			
H.R.A.	1,451	Electricity and Water	0			
CLA	197	Loan Installment	4,000			
TA	164	LIC	0			
Washing Allowance	49	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	1,354			
		Other Deduction	0			
Total Earnings	Rs. 12,459 /-	Total Deductions	Rs. 6,926 /-			
Net Salary: Rs. 5,533 /-						
Received Rs. (In Words) Five Thousand Five Hundred Thirty-Three Only, by Bank of Maharashtra.						

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:4

Date:

SP:0

PL:0

Smt. Yashmin Amin Khan			P.I	F. Universal Ac	count No	: 1002	235676177		
Employee Code	: c42		Ва	nk Account/Ch	eque No	: 6800	3265028		
Designation	: Aya		PF	PF Account No. : M			4718/G1218		
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 17	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 5 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		6,109	Pro	ovident Fund				1,272	
Grade Pay		1,150	Pro	ofession Tax				300	
Dearness Allowance		3,339	IT					(
H.R.A.					Electricity and Water			(
CLA	197			Loan Installment				4,000	
TA		164	LIC					(
Washing Allowance		49	Union Fee				0		
other allowance		0	Salary Deposit		0				
			Но	spital Bill					
			Lat	te Mark Deductio	n			1,354	
			Otl	her Deduction				(
Total Earnings		Rs. 12,459 /-	То	tal Deductions				Rs. 6,926 /	
Net Salary:			Rs	. 5,533 /-					
Received Rs. (Ir	Words) Five Thous	sand Five Hur	ndre	ed Thirty-Three O	nly, by Ba	nk of N	//aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

		,		F		,
Mrs. Manda Baban Shedge			P.F. Universal Account No : 100244558640			
Employee Code	: c4	4	Bank Account/Cheque No : 68003265313			
Designation	: Aya	a	PF Account No. : MH-26567/G2053			
Original Basic+Grade Pay: Rs. 8,694 /-			No	o. of Days in Month	: 28	
Working Days: 20.5	Holid	days: 6	Pai	id Leaves: 1.5	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		300
Dearness Allowance		3,999	IT			0
H.R.A.		1,739	Ele	ectricity and Water		0
CLA		240	Lo	an Installment		3,000
TA		200	LIC	;		316
Washing Allowance		60	Sal	lary Deposit		0
other allowance		0	Но	spital Bill		0
			Lat	te Mark Deduction		0
			Oth	ner Deduction		0
Total Earnings		Rs. 14,932 /-	Tot	tal Deductions		Rs. 5,139 /-
	•	Net Salary:	Rs.	. 9,793 /-	•	
Received Rs	Received Rs. (In Words) Nine Thousand Seven Hu				Bank of	Maharashtra.
Checked by	A	counts Officer		Employee		Date:

Sane Guruji Arogya Kendra.

EL:11

ML: 2.5

SP:0

PL:0

Month: February 2015

Rs. 5,139 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	<u> </u>
Mrs. Manda Baban Shedge	P.F. Universal Account No : 100244558640

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

FL:0

Designation	: Aya	PF Account No.	: IVIH-2656//G2053
Original Basic+Grade	Pay: Rs. 8,694	No. of Days in Month	: 28
Working Days: 20.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	300
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

Total Earnings Rs. 14,932 /- Total Deductions

CL: 3.5

Balanace Leaves

	Net Salary: Rs	. 9,793 /-	
Received Rs. (In Wo	rds) Nine Thousand Seven Hundr	ed Ninety-Three Only, by Bank of	Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 11
 ML: 2.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

Smt. Vandana Sunil Palka	r		P.F. Universal Account No : 100235670070					
Employee Code	: c46		Ba	nk Account/Ch	eque No	: 6800	3263304	
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1270	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	. of Days in Mo	nth :	28		
Working Days: 21	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,294	Pro	vident Fund				1,523
Grade Pay		1,400	Pro	fession Tax				300
Dearness Allowance		3,999	ΙΤ					0
H.R.A.		1,739	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Uni	ion Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 14,932 /-	Tot	al Deductions				Rs. 1,823 /-
		Net Salary: I	Rs.	13,109 /-				
Received Rs.	(In Words) Thirteen	Thousand On	е Н	undred Nine Onl	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 17	ML:4		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015
Smt. Vandana Sunil Palkar P.F. Universal Account No : 100235670070

Omini vanaana oanii i	uu.				002000.00.	•
Employee Code	: c46		Bank Account/Ch	neque No : 6	8003263304	
Designation	: Aya		PF Account No.	: M	IH-14718/G12	270
Original Basic+Grade I	Pay: Rs. 8,694 /-		No. of Days in Mo	onth : 2	8	
Working Days: 21	Holidays: 5		Paid Leaves: 2	Ur	paid Leaves:	0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		7,294	Provident Fund			1,523
Grade Pay		1,400	Profession Tax			300
Dearness Allowance		3,999	IT			0
H.R.A.		1,739	Electricity and Wat	er		0
CLA		240	Loan Installment			0
TA		200	LIC			0
Washing Allowance		60	Union Fee			0
other allowance		0	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 14,932 /-	Total Deductions			Rs. 1,823 /-
	•	Net Salary:	Rs. 13,109 /-	•		
Received	Rs. (In Words) Thirtee	n Thousand On	e Hundred Nine On	ly, by Bank of	f Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 0	FL:0	EL : 17	ML:4	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Smt. Hema Sanjay Ghute

Washing Allowance

other allowance

Total Earnings

P.F. Universal Account No: 100358437339

Month: February 2015

0

0

1.505

Rs. 6,234 /-

Employee Code : c47 Bank Account/Cheque No: 68003263268 Designation PF Account No. : MH-14718/G1284 : Aya Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 28 Working Days: 16 Holidays: 6 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 6.858 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC

Net Salary: Rs. 7,809 /-

Rs. 14,043 /- Total Deductions

0

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Smt. Hema Sanjay GhuteP.F. Universal Account No : 100358437339Employee Code: c47Bank Account/Cheque No : 68003263268Designation: AyaPF Account No. : MH-14718/G1284

Original Basic+Grade Pay: Rs. 8,158 /-No. of Days in Month : 28 Working Days: 16 Holidays: 6 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.858 Provident Fund 1,429 **Grade Pav** 1.300 Profession Tax 300 **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 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 1,505

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

Rs. 4,043 /- Total Deductions Rs. 6,234 /-

Net Salary: Rs. 7,809 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Smt. Nilima Bhushan Kh	ire	P.F. Universal Account No : 100358477949			
Employee Code	: c48	Bank Account/Cheque N	No : 68003263654		
Designation	: Aya	PF Account No.	: MH-14718/G1290		
Original Basic+Grade Pay	/: Rs. 8,408 /-	No. of Days in Month	: 28		
Working Days: 18.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,008	Provident Fund	1,473		
Grade Pay	1,400	Profession Tax	300		
Dearness Allowance	3,868	IT	0		
H.R.A.	1,682	Electricity and Water	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	263		
Washing Allowance	60	Union Fee	0		
other allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 5,036 /-		
	Net Salary:	Rs. 9,422 /-			

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 15

Accounts Officer

CL: 2.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:0

Date:

SP:0

PL:0

Balanace Leaves	CL: 2.5	FL:0		EL: 15	ML:0		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (In	Words) Nine Thous	sand Four Hu	ndre	ed Twenty-Two O	nly, by Ba	nk of I	Maharashtra.	
		Net Salary:	Rs.	9,422 /-				
Total Earnings		Rs. 14,458 /-	Tot	al Deductions				Rs. 5,036 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			0
			Но	spital Bill				0
other allowance		0	Sal	ary Deposit				0
Washing Allowance		60	Un	ion Fee				0
TA		200	LIC	;				263
CLA		240	Lo	an Installment				3,000
H.R.A.		1,682	Ele	ctricity and Wate	er			0
Dearness Allowance		3,868	ΙT					0
Grade Pay		1,400	Pro	ofession Tax				300
Basic Pay		7,008	Pro	vident Fund				1,473
Earnings		Amount	De	ductions				Amount
Working Days: 18.5	Holidays: 5		Pai	d Leaves: 4.5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 8,408 /-		No	. of Days in Mo	nth	28		
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1290	
Employee Code	: c48		Ва	nk Account/Ch	eque No	: 6800	3263654	
Smt. Nilima Bhushan Khi	·e		P.F	P.F. Universal Account No : 100358477949				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,	•	Γ				D. aa. y =0.0
Mrs. Kavita Dilip Pandit			P.I	F. Universal Ac	count No	: 1002	235537072	
Employee Code	: c49		Ва	nk Account/Ch	eque No	: 6800	3266928	
Designation	: Aya		PF	Account No.	:	: MH- 1	4718/G1291	
Original Basic+Grade Pay	Rs. 8,408 /-		No	o. of Days in Mo	nth :	28		
Working Days: 22	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,008	Pro	ovident Fund				1,473
Grade Pay		1,400	Pro	ofession Tax				300
Dearness Allowance		3,868	IT					0
H.R.A.		1,682	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				295
Washing Allowance		60	Un	ion Fee				0
other allowance		100	Sa	lary Deposit				0
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,558 /-	То	tal Deductions				Rs. 7,068 /-
		Net Salary:	Rs	. 7,490 /-	•			
Received Rs. (In Words) Seven Th	nousand Four	Hu	ndred Ninety On	ly, by Bank	c of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:1	FL:0		EL : 12	ML: 15.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Kavita Dilip Pandit			P.F	F. Universal Ac	count No	: 1002	235537072	
Employee Code	: c49		Ва	nk Account/Ch	eque No	: 6800	3266928	
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1291	
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth	28		
Working Days: 22	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,008	Pro	ovident Fund				1,473
Grade Pay		1,400	Pro	ofession Tax				300
Dearness Allowance		3,868	lТ					C
H.R.A.		1,682	Ele	ectricity and Wate	er			C
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				295
Washing Allowance		60	Un	ion Fee				C
other allowance		100	Sal	lary Deposit				C
			Но	spital Bill				C
			Lat	te Mark Deductio	n			C
			Otl	ner Deduction				0
Total Earnings		Rs. 14,558 /-	To	tal Deductions				Rs. 7,068 /-
		Net Salary:	Rs	. 7,490 /-				
Received Rs.	(In Words) Seven Th	nousand Four	Hu	ndred Ninety On	y, by Banl	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:1	FL:0		EL : 12	ML: 15.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

		,		Γ				,
Smt. Hira Kamalakar Pawa	ar		P.F. Universal Account No : 100358437864					
Employee Code	: c50		Ba	nk Account/Ch	eque No	: 6800	3266429	
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1292	
Original Basic+Grade Pay	: Rs. 8,408 /-		No	o. of Days in Mo	nth :	28		
Working Days: 20	Holidays: 5		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,008	Pro	ovident Fund				1,473
Grade Pay		1,400	Pro	ofession Tax				300
Dearness Allowance		3,868	IT					0
H.R.A.		1,682	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				6,000
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
			Otl	ner Deduction				0
Total Earnings		Rs. 14,458 /-	To	tal Deductions				Rs. 7,773 /-
		Net Salary:	Rs	. 6,685 /-	•			
Received Rs.	(In Words) Six Thou	sand Six Hund	dre	d Eigthy-Five On	ly, by Banl	c of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:8	ML:1		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Smt. Hira Kamalakar Pa	awar		P.F. Universal Account No : 100358437864				
Employee Code	: c50		Bank Account/Cheque I	No : 6800	03266429		
Designation	: Aya		PF Account No.	: MH-	14718/G1292		
Original Basic+Grade P	ay:Rs. 8,408 /-		No. of Days in Month	: 28			
Working Days: 20	Holidays: 5		Paid Leaves: 3	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		7,008	Provident Fund		1,473		
Grade Pay		1,400	Profession Tax		300		
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. 7,773 /-		
		Net Salary:	Rs. 6,685 /-	•			
Received R	s. (In Words) Six Thou	usand Six Hun	dred Eigthy-Five Only, by E	ank of M	aharashtra.		
Checked by	Accounts Officer		Employee		Date:		

EL:8

ML:1

SP:0

PL:0

FL:0

CL:0

Balanace Leaves

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: February 2015

0

0

0

0

0

Designation : Aya PF Account No. : MH-14718/G1293 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 28

Working Days: 18 Holidays: 6 Paid Leaves: 4 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 300 **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. 7,794 /-

Net Salary: Rs. 6,664 /-

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

Accounts Officer Checked by Employee **Balanace Leaves CL:10** FL:0 EL: 30 ML: 49.5 **SP:0** PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 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 : 28

Working Days: 18 Holidays: 6 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.008 Provident Fund 1,473 **Grade Pav** 1.400 Profession Tax 300

Dearness Allowance 3.868 IT H.R.A.

other allowance

1,682 Electricity and Water CLA 240 Loan Installment 5,000 TA 200 LIC 1,021 Washing Allowance 60 Salary Deposit

Late Mark Deduction Other Deduction

Hospital Bill

Rs. 14,458 /- Total Deductions Rs. 7,794 /-**Total Earnings** Net Salary: Rs. 6,664 /-

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

EL:30 **Balanace Leaves** CL:10 FL:0 ML: 49.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Total Earnings

Balanace Leaves

Month: February 2015

0

0

Rs. 5,079 /-

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 Pa	y:Rs. 8,408 /-	No. of Days in Month : 28				
Working Days: 19.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,008	Provident Fund	1,473			
Grade Pay	1,400	Profession Tax	300			
Dearness Allowance	3,868	IT	0			
H.R.A.	1,682	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	306			
Washing Allowance	60	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			

Net Salary: Rs. 9,379 /-

Rs. 14,458 /- Total Deductions

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Late Mark Deduction

Other Deduction

66087 18/G1294
18/G1294
eaves: 0 + 0
Amount
1,473
300
0
0
3,000
306
0
0
0
0
0
Rs. 5,079 /-
aharashtra.
e:

Page 96

EL:4

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	Ob	•				55. aa. y 2 5.5	
Mrs. Husena Gafar Shaikh	1		P.F. Universal Account No : 100235520134						
Employee Code	: c53		Bank Account/Cheque No : 68003264251						
Designation	: Aya		PF	Account No.		: MH- 1	14718/G132	7	
Original Basic+Grade Pay	: Rs. 7,872 /-		No	. of Days in Mo	nth	: 28			
Working Days: 23	Holidays: 5		Paid Leaves: 0 Unpaid Leaves: 0 + 0					+ 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,572	Pro	vident Fund	vident Fund			1,379	
Grade Pay	1,300			Profession Tax				300	
Dearness Allowance	3,621			IT			0		
H.R.A.	1,574			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC			817			
Washing Allowance		60	Union Fee						
other allowance		100	Salary Deposit			0			
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 13,667 /-	Tot	al Deductions				Rs. 2,496 /-	
		Net Salary: I	Rs.	11,171 /-	•				
Received Rs. (In	Words) Eleven Thoเ	ısand One Hur	ndre	ed Seventy-One	Only, by B	ank of	Maharashtra	а.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 7	ML:6		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Husena Gafar Shaikh			P.F. Universal Account No : 100235520134						
Employee Code	: c53		Ва	nk Account/Ch	eque No	: 6800	3264251		
Designation	Aya		PF	Account No.	:	: MH-1	4718/G1327	•	
Original Basic+Grade Pay:	Rs. 7,872 /-		No. of Days in Month : 28						
Working Days: 23	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		6,572	Pro	ovident Fund	ident Fund				
Grade Pay		1,300	Pro	ofession Tax	on Tax				
Dearness Allowance		3,621	IT						
H.R.A.		1,574	Electricity and Water			0			
CLA	240 Loan Installment						(
ТА		200	LIC	;				817	
Washing Allowance		60	Un	ion Fee					
other allowance		100	Sal	lary Deposit				(
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 13,667 /-	Tot	tal Deductions				Rs. 2,496 /	
'		Net Salary:	Rs.	11,171 /-					
Received Rs. (In V	Vords) Eleven Thou	ısand One Hu	ndr	ed Seventy-One	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL:7 ML:6 SP:0				PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	۲				braary 2010	
Smt. Radha Vishnu Sana	p		P.F. Universal Account No : 100235596388						
Employee Code	: c55		Ва	nk Account/Ch	eque No	: 6800	3266214		
Designation	: Aya		PF	Account No.		: MH-1	4718/G1329)	
Original Basic+Grade Pay	: Rs. 7,872 /-		No	o. of Days in Mo	nth	28			
Working Days: 19.5	Holidays: 6		Pa	id Leaves: 2.5		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				300	
Dearness Allowance		3,621	ΙT					0	
H.R.A.	1,57			ectricity and Wate	er				
CLA	240			an Installment				3,000	
TA		200	LIC			40			
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,567 /-	То	tal Deductions				Rs. 5,087 /-	
		Net Salary:	Rs	. 8,480 /-	•				
Received Rs	(In Words) Eight Ti	housand Four	Hur	ndred Eigthy Onl	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL : 11	ML: 8.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Smt. Radha Vishnu Sanap			P.F. Universal Account No : 100235596388						
Employee Code	: c55		Ва	nk Account/Ch	eque No	: 6800	3266214		
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1329)	
Original Basic+Grade Pay:	Rs. 7,872 /-		No. of Days in Month : 28						
Working Days: 19.5	Holidays: 6		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		6,572	2 Provident Fund				1,379		
Grade Pay		1,300	Pro	ofession Tax				300	
Dearness Allowance	3,621			Іт			σ		
H.R.A.	1,574			Electricity and Water					
CLA	240			an Installment			3,000		
ТА		200	LIC	;				408	
Washing Allowance		60	Union Fee						
other allowance		0	Sal	ary Deposit				C	
			Но	spital Bill				C	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,567 /-	Tot	tal Deductions				Rs. 5,087 /-	
1		Net Salary:	Rs.	. 8,480 /-					
Received Rs.	(In Words) Eight Th	ousand Four	Hur	dred Eigthy Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:0	FL:0		EL : 11	ML: 8.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100236036575

Month: February 2015

306

0

0

0

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 : 28 Working Days: 20 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6.572 Provident Fund 1,379

Grade Pay 1,300 Profession Tax 300 **Dearness Allowance** 3.621 IT 0 H.R.A. 1,574 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 306 **Washing Allowance** 60 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 13,567 /- Total Deductions Rs. 1,985 /-

Net Salary: Rs. 11,582 /Received Rs. (In Words) Eleven Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Smt. Kirti Suresh DorkarP.F. Universal Account No : 100236036575Employee Code: c56Bank Account/Cheque No : 68003265958Designation: AyaPF Account No. : MH-14718/G1330

Original Basic+Grade Pay: Rs. 7,872 /- No. of Days in Month : 28

Working Days: 20 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 6.572 Provident Fund 1,379 **Grade Pay** 1.300 Profession Tax 300 **Dearness Allowance** 3.621 IT 0 H.R.A. 1,574 Electricity and Water 0 CLA 240 Loan Installment 0

TA 240 Loan Ins

Smt. Kirti Suresh Dorkar

Washing Allowance

other allowance

0 Hospital Bill

Late Mark Deduction

Total Earnings Rs. 13,567 /- Total Deduction 0

Rs. 13,567 /- Total Deductions Rs. 1,985 /-

Net Salary: Rs. 11,582 /Received Rs. (In Words) Eleven Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Krushna Tukaram Kadam

TΑ

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : c57 Bank Account/Cheque No: 68003263586 Designation : Aya PF Account No. : MH-14718/G1362 Original Basic+Grade Pay: Rs. 6,519 /-: 28 No. of Days in Month Working Days: 19.5 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0.5 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,126 Provident Fund 1,122 **Grade Pay** 1,277 Profession Tax 300 **Dearness Allowance** 2,945 IT 0 H.R.A. 1,281 **Electricity and Water** 0 **CLA** 236 Loan Installment 2,000

196 LIC

59 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 11,120 /- Total Deductions

Net Salary: Rs. 6,485 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: 100235540296

Month: February 2015

0

0

0

1.213

Rs. 4,635 /-

Mrs. Krushna Tukaram Kadam			P.F. Universal Account No : 100235540296					
Employee Code	: c57		Bank Account/Chequ	e No : 68003263586				
Designation	: Aya		PF Account No.	: MH-14718/G1362				
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in Month : 28					
Working Days: 19.5	Holidays: 5		Paid Leaves: 3	Unpaid Leaves: 0.5 + 0				
Earnings		Amount	Deductions	Amount				
Basic Pay		5,126	Provident Fund	1,122				
Grade Pay		1,277	Profession Tax	300				
Dearness Allowance		2,945	IT	0				
H.R.A.		1,281	Electricity and Water	0				
CLA		236	Loan Installment	2,000				
TA		196	LIC	0				
Washing Allowance		59	Union Fee	0				
other allowance		0	Salary Deposit	0				
			Hospital Bill	0				
			Late Mark Deduction	1,213				
			Other Deduction	0				
Total Earnings		Rs. 11,120 /-	Total Deductions	Rs. 4,635 /-				
	•	Net Salary:	Rs. 6,485 /-	·				
Received F	Rs. (In Words) Six Thous	and Four Hun	dred Eigthy-Five Only, b	y Bank of Maharashtra.				
Checked by	Accounts Officer		Employee	Date:				

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			<u> </u>					
Mrs. Kanchan Vijay Sh	ninde		P.F. Universal Account No : 100235535202					
Employee Code	: c59		Bank Account/Cheque	No : 68003265062				
Designation	: Aya		PF Account No.	: MH-14718/G1364				
Original Basic+Grade F	Pay: Rs. 6,519 /-		No. of Days in Month	: 28				
Working Days: 11	Holidays: 5		Paid Leaves: 1	Unpaid Leaves: 0 + 11				
Earnings		Amount	Deductions	Amount				
Basic Pay		3,169	Provident Fund	693				
Grade Pay		789	Profession Tax	0				
Dearness Allowance		1,821	IT	0				
H.R.A.		792	Electricity and Water	0				
CLA		146	Loan Installment	3,000				
TA		121	LIC	0				
Washing Allowance		36	Union Fee	0				
other allowance		61	Salary Deposit	0				
			Hospital Bill	0				
			Late Mark Deduction	0				
			Other Deduction	0				
Total Earnings		Rs. 6,935 /-	Total Deductions	Rs. 3,693 /-				
	•	Net Salary:	Rs. 3,242 /-	•				
Received Rs	s. (In Words) Three Tho	usand Two Hur	ndred Fourty-Two Only, b	y Bank of Maharashtra.				
Checked by	Accounts Officer		Employee	Date:				

Sane Guruji Arogya Kendra.

EL:1

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:3

SP:0

PL:0

Mrs. Kanchan Vijay Shinde	⁄lrs. Kanchan Vijay Shinde			P.F. Universal Account No : 100235535202						
Employee Code	: c59		Bank Account/Cheque No : 68003265062							
Designation :	Aya		PF	Account No.		: MH- 1	4718/G1364	,		
Original Basic+Grade Pay:	Rs. 6,519 /-		No. of Days in Month : 28							
Working Days: 11	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	11		
Earnings		Amount	nt Deductions					Amount		
Basic Pay		3,169	Pro	ovident Fund				693		
Grade Pay		789	789 Profession Tax							
Dearness Allowance	1,821 1			IT						
H.R.A.	792			Electricity and Water			C			
CLA	146			an Installment				3,000		
ТА	121							O		
Washing Allowance		36	Union Fee							
other allowance		61	Salary Deposit			o d				
			Но	spital Bill				C		
			Lat	Late Mark Deduction				C		
			Otl	her Deduction				0		
Total Earnings		Rs. 6,935 /-	To	tal Deductions				Rs. 3,693 /-		
		Net Salary:	Rs	. 3,242 /-						
Received Rs. (In	Words) Three Thou	ısand Two Hu	ındr	ed Fourty-Two C	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL:0	FL:0		EL : 1	ML:3		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Madhavi Sanjay Patharkar

CLA

TΑ

Washing Allowance

other allowance

Total Earnings

Employee Code : c60 Bank Account/Cheque No: 68003266837 Designation : Aya PF Account No. : MH-14718/G1365 Original Basic+Grade Pay: Rs. 6,519 /-No. of Days in Month : 28 Working Days: 16 Holidays: 5 Paid Leaves: 7 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 **Electricity and Water** 0

200 LIC

240 Loan Installment

0 Salary Deposit

Hospital Bill

Late Mark Deduction

60 Union Fee

Other Deduction

Rs. 11,322 /- Total Deductions

Net Salary: Rs. 6,880 /Received Rs. (In Words) Six Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No : 100236036789

Month: February 2015

3,000

0

0

0

0

0

Rs. 4,442 /-

Mrs. Madhavi Sanjay	Patharkar	P.F. Universal Account No : 100236036789					
Employee Code	: c60	Bank Account/Cheque I	No : 68003266837				
Designation	: Aya	PF Account No.	: MH-14718/G1365				
Original Basic+Grade	Pay: Rs. 6,519 /-	No. of Days in Month : 28					
Working Days: 16	Holidays: 5	Paid Leaves: 7	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	5,219	Provident Fund	1,142				
Grade Pay	1,300	Profession Tax	300				
Dearness Allowance	2,999	IT	O				
H.R.A.	1,304	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	O				
other allowance	0	Salary Deposit	0				
		Hospital Bill	O				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 4,442 /-				
	Net Salary:	Rs. 6,880 /-	•				
Receive	d Rs. (In Words) Six Thousand Eight I	Hundred Eigthy Only, by Ba	nk of Maharashtra.				

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ıay	٠١	Ρ			Wionitin. 1 C	bluary 2015	
Mrs. Ratnmala Balu Pethe			P.F. Universal Account No : 100235603628						
Employee Code	c61		Bank Account/Cheque No : 68003265119						
Designation	Aya		PF	Account No.	:	: MH- 1	14718/G1366	;	
Original Basic+Grade Pay:	Rs. 6,519 /-		No. of Days in Month : 28						
Working Days: 23	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				300	
Dearness Allowance		2,999	IT					0	
H.R.A.	1,304			Electricity and Water			C		
CLA	240			an Installment				0	
TA		200	LIC			255			
Washing Allowance		60	Union Fee						
other allowance		100	Salary Deposit			0			
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 11,422 /-	To	tal Deductions				Rs. 1,697 /-	
		Net Salary:	Rs	. 9,725 /-					
Received Rs. (In V	Vords) Nine Thous	and Seven Hu	ndr	ed Twenty-Five (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 2.5	FL:0		EL : 19.5	ML: 22.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Balanace Leaves	CL : 2.5	FL:0		EL : 19.5	ML: 22.5		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (II	n Words) Nine Thous	and Seven Hu	ındr	ed Twenty-Five (Only, by Ba	ank of	Maharashtra.	
	'	Net Salary:	Rs.	9,725 /-				
Total Earnings		Rs. 11,422 /-	Tot	al Deductions				Rs. 1,697 /-
			Oth	er Deduction				C
			Lat	e Mark Deductio	n			C
			Hos	spital Bill				O
other allowance		100	Sal	ary Deposit				C
Washing Allowance		60	Uni	on Fee				0
TA		200	LIC	;				255
CLA		240	Loa	an Installment				
H.R.A.		1,304	Ele	ctricity and Wate	er			
Dearness Allowance		2,999	ΙΤ					(
Grade Pay		1,300	Pro	fession Tax				300
Basic Pay		5,219	Pro	vident Fund				1,142
Earnings		Amount	Dec	ductions				Amoun
Working Days: 23	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	/:Rs. 6,519 /-		No. of Days in Month : 28					
Designation	: Aya		PF	Account No.	:	MH-1	4718/G1366	;
Employee Code	: c61		Ba	nk Account/Ch	eque No :	6800	3265119	
Mrs. Ratnmala Balu Peth	е		P.F. Universal Account No : 100235603628					

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	. u, ep							
Mrs. Kamal Ramesh Gho		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	o. of Days in Mo	nth :	28		
Working Days: 21.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				1,142
Grade Pay		1,300	Pro	ofession Tax				300
Dearness Allowance		2,999	IT					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		
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 5,952 /-
		Net Salary:	Rs	. 5,370 /-	<u>'</u>			
Received Rs.	In Words) Five Tho	usand Three H	lun	dred Seventy On	ly, by Banl	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee Date:				
Balanace Leaves	CL:5	FL:0		EL: 30	ML : 12		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Kamal Ramesh (P.F. Universal Account No : 100236036413						
Employee Code	: c62		Bank Account/Cheque No : 68003266951				
Designation	: Aya		PF Account N	lo.	: MH-1	14718/G136	67
Original Basic+Grade I	Pay: Rs. 6,519 /-		No. of Days in	n Month	: 28		
Working Days: 21.5	Holidays: 5		Paid Leaves: 1	.5	Unpai	d Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		5,219	Provident Fund	d			1,142
Grade Pay		1,300	Profession Tax	(300
Dearness Allowance		2,999	IT				0
H.R.A.		1,304	Electricity and	Water			0
CLA		240	Loan Installme	nt			4,000
TA		200	LIC				510
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 11,322 /-	Total Deductio	ns			Rs. 5,952 /-
	•	Net Salary:	Rs. 5,370 /-				
Received	Rs. (In Words) Five The	ousand Three H	undred Sevent	y Only, by	Bank of Ma	aharashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 5	FL:0	EL: 30	ML:	12	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		<u>_</u>	<u>.</u>				
Smt. Bharati Bharat La	d		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 P	ay: Rs. 6,519 /-		No. of Days in Month	: 28			
Working Days: 21	Holidays: 6		Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions	Amount			
Basic Pay		5,219	Provident Fund	1,142			
Grade Pay		1,300	Profession Tax	300			
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. 5,442 /-			
	'	Net Salary:	Rs. 5,980 /-	,			
Received	Rs. (In Words) Five T	housand Nine H	lundred Eigthy Only, by B	ank of Maharashtra.			
Checked by	Accounts Officer		Employee	Date:			

Sane Guruji Arogya Kendra.

EL: 26

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 29

Month: February 2015

PL:0

SP:0

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 Mo	nth	28		
Working Days: 21	Holidays: 6		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		5,219	Pro	vident Fund				1,142
Grade Pay		1,300	Pro	fession Tax				300
Dearness Allowance		2,999	Іт			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					C
other allowance		100	Salary Deposit			0		
			Hospital Bill			0		
			Lat	e Mark Deductio	n	0		
			Oth	ner Deduction		0		
Total Earnings		Rs. 11,422 /-	Tot	al Deductions		Rs. 5,442 /-		
		Net Salary:	Rs.	5,980 /-	•			
Received Rs.	(In Words) Five The	ousand Nine I	Hun	dred Eigthy Only	, by Bank	of Mal	narashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 26	ML: 29		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Pay			Slip		Month: February 2015				
Mrs. Arati Ramesh Pilla	ıv		P.F. Universal Account No : 100235482642						
Employee Code	: c64		Bank Account/Cheque No : 68003258736						
Designation	: Aya		PF Account No.		I-14718/G13	869			
Original Basic+Grade Pa	-		No. of Days in Mo	nth : 28					
Working Days: 21.5	Holidays: 4		Paid Leaves: 2.5	Unp	aid Leaves:	0 + 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		5,219	Provident Fund			1,142			
Grade Pay		1,300	Profession Tax			300			
Dearness Allowance		2,999	IT		0				
H.R.A.		1,304	Electricity and Wate	er	0				
CLA		240	Loan Installment		3,000				
TA		200	LIC			0			
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			0			
			Late Mark Deductio	n		0			
			Other Deduction			0			
Total Earnings		Rs. 11,322 /-	Total Deductions			Rs. 4,442 /-			
		Net Salary:	Rs. 6,880 /-						
Received	Rs. (In Words) Six TI	housand Eight H	lundred Eigthy Only	, by Bank of M	aharashtra.				
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 3.5	FL:0	EL:30	ML : 5	SP:0	PL:0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Arati Ramesh Pillay			P.F. Universal Account No : 100235482642						
Employee Code	: c64		Bank Account/Cheque No : 68003258736						
Designation	: Ауа		PF Account No. : MH-14718/G1369						
Original Basic+Grade Pay:	Rs. 6,519 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				300	
Dearness Allowance		2,999	Іт				0		
H.R.A.		1,304	Electricity and Water			0			
CLA		240	Loan Installment				3,000		
ТА		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. 11,322 /-	To	tal Deductions				Rs. 4,442 /-	
		Net Salary:	Rs	. 6,880 /-	-				
Received Rs.	(In Words) Six Tho	usand Eight H	lun	dred Eigthy Only	, by Bank	of Mah	arashtra.		
Checked by	Accounts Officer	-		Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0	EL:30 ML:5 SP:0 PI				PL:0		

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: February 2015

	гау	OII	P			WOITHIT. I C	Diualy 2013	
Mrs. Yogita Khandu Pawa	r		P.F. Universal Account No : 100235676448					
Employee Code	: c65		Bank Account/Cheque No : 68004512953					
Designation	: Aya		PF	Account No.	:	: MH-1	4718/G1384	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth :	28		
Working Days: 22	Holidays: 5		Pa	id Leaves: 1		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	IT					0
H.R.A.		1,060	Ele	ectricity and Wate	er			0
CLA		240	Loan Installment			1,200		
TA		200	LIC	;				510
Washing Allowance		60	Un	ion Fee				0
other allowance		150	Salary Deposit			0		
			Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 9,448 /-	To	tal Deductions				Rs. 2,814 /-
		Net Salary:	y: Rs. 6,634 /-					
Received Rs.	(In Words) Six Thou	sand Six Hund	dre	d Thirty-Four On	ly, by Banl	c of Ma	harashtra.	
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 1.5	FL:0		EL : 20	ML:11		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Yogita Khandu Pawar P.F. Universal Account No : 100235676448

ini 3. Togita Khanaa Tawai				1 .1 . Omversar Account 100 . 10020007 0440					
Employee Code	: c65		Ва	nk Account/Ch	eque No	: 6800	4512953		
Designation	: Aya	Aya PF Account No. : MH-14718/G1384							
Original Basic+Grade Pa	y: Rs. 5,300 /-		No	. of Days in Mo	nth	: 28			
Working Days: 22	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,000	Pro	vident Fund				929	
Grade Pay		1,300	Pro	ofession Tax				175	
Dearness Allowance		2,438	IT					0	
H.R.A.		1,060	Ele	ctricity and Wate	er			0	
CLA		240	Loan Installment			1,200			
TA		200	LIC	;				510	
Washing Allowance		60	Un	ion Fee				0	
other allowance		150	Sal	ary Deposit				0	
			Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 9,448 /-	Tot	al Deductions				Rs. 2,814 /-	
		Net Salary:	Rs.	6,634 /-					
Received Rs	. (In Words) Six Thoເ	usand Six Hun	dred	d Thirty-Four Onl	y, by Ban	k of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 1.5	FL:0		EL: 20	ML : 11		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	•		,				
Mrs. Meenakshi Malle	sh 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	: 28				
Working Days: 21.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	4,000	Provident Fund	929				
Grade Pay	1,300	Profession Tax	175				
Dearness Allowance	2,438	IT	0				
H.R.A.	1,060	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	100	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 9,398 /-	Total Deductions	Rs. 1,104 /-				
	Net Salary:	Rs. 8,294 /-	·				
Received R	s. (In Words) Eight Thousand Two Hu	ndred Ninety-Four Only, by	Bank of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 17.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:2

Date:

SP:0

PL:0

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 F	Pay: Rs. 5,300 /-		No. of Days in Month : 28						
Working Days: 21.5	Holidays: 5		Paid Leaves: 1.5 Unpaid Leaves: 0 + 0						
Earnings		Amount	Deductions				Amount		
Basic Pay		4,000	Provident Fund				929		
Grade Pay		1,300	Profession Tax				175		
Dearness Allowance		2,438	IT				0		
H.R.A.		1,060	Electricity and Water			0			
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		60	Union Fee				0		
other allowance		100	Salary Deposit				0		
			Hospital Bill				0		
			Late Mark Dedu	ction			0		
			Other Deduction	n			0		
Total Earnings		Rs. 9,398 /-	Total Deduction	ıs			Rs. 1,104 /-		
	'	Net Salary:	Rs. 8,294 /-						
Received Rs	s. (In Words) Eight Thou	usand Two Hur	ndred Ninety-Fo	ur Only, by Ba	ank of N	/laharashtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0	EL : 17.5	ML:2		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		/		F						
Mr. Ram Mansaram Patil			P.F. Universal Account No :							
Employee Code	: d02		Bank Account/Cheque No : 68003266917							
Designation	: Sr. Electrician		PF Account No. :							
Original Basic+Grade Pay	: Rs. 15,177 /-		No. of Days in Month :							
Working Days: 21	Holidays: 5		Paid Leaves: 2			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				300		
Dearness Allowance		6,981	п			0				
H.R.A.		3,035	Electricity and Water			600				
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		60	Union Fee					0		
other allowance		500	Salary Deposit							
			Но	spital Bill						
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction						
Total Earnings		Rs. 26,193 /-	To	tal Deductions		Rs. 900 /-				
	Net Salary: Rs. 25,293 /-									
Received Rs. (In Wo	rds) Twenty-Five Th	nousand Two I	Hur	ndred Ninety-Thr	ee Only, by	y Bank	of Maharash	tra.		
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 0.5	FL:0		EL : 22		SP : 0	PL : 0			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Employee Code	100		P.F. Universal Account No :						
Employee Code	: d02		Ва	Bank Account/Cheque No : 68003266917					
Designation	: Sr. Electrician		PF	PF Account No. :					
Original Basic+Grade Pay	: Rs. 15,177 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 21	Holidays: 5		Pai	Paid Leaves: 2			d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		13,077	Pro	ovident Fund				0	
Grade Pay		2,100	Pro	ofession Tax				300	
Dearness Allowance		6,981	ΙT	IT				0	
H.R.A.		Electricity and Water			600				
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Union Fee					0	
other allowance		500	Salary Deposit					0	
			Hospital Bill						
			Late Mark Deduction						
			Otł	ner Deduction		0			
Total Earnings		Rs. 26,193 /-	Tot	tal Deductions				Rs. 900 /-	
	•	Net Salary:	Rs.	25,293 /-	•				
Received Rs. (In W	ords) Twenty-Five Th	nousand Two	Hur	ndred Ninety-Thro	ee Only, b	y Bank	of Maharash	tra.	
Checked by	Accounts Officer	counts Officer Employee					Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 22	ML : 159		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 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 Account No.	: MH-14718/G1093						
Original Basic+Grade Pay	: Rs. 10,734 /-	No. of Days in Month	: 28						
Working Days: 22	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0						
Earnings	Amount	Deductions	Amount						
Basic Pay	9,234	Provident Fund	1,800						
Grade Pay	1,500	Profession Tax	300						
Dearness Allowance	4,938	IT	0						
H.R.A.	2,147	Electricity and Water	0						
CLA	240	Loan Installment	2,500						
TA	200	LIC	46						
Washing Allowance	60	Union Fee	0						
other allowance	0	Salary Deposit	0						
		Hospital Bill	0						
		Late Mark Deduction	0						
		Other Deduction	0						
Total Earnings	Rs. 18,319 /-	Total Deductions	Rs. 4,646 /-						
	Net Salary: Rs. 13,673 /-								

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 30

Accounts Officer

CL: 7.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 35.5

Date:

SP:0

PL:0

Balanace Leaves	CL: 7.5	FL:0		EL: 30	ML: 35.5		SP : 0	PL:0	
Checked by	Accounts Officer		Employee			Date:			
Received Rs. (In V	ords) Thirteen Thou	usand Six Hur	ndre	ed Seventy-Three	Only, by	Bank o	of Maharashtr	a.	
		Net Salary:	Rs.	13,673 /-					
Total Earnings		Rs. 18,319 /-	Tot	tal Deductions				Rs. 4,646 /-	
			Oth	ner Deduction					
			Lat	te Mark Deductio	n			0	
			Ho	spital Bill					
other allowance		0	Salary Deposit						
Washing Allowance		60	Union Fee					0	
TA		200	LIC	;				46	
CLA		240	Loa	an Installment				2,500	
H.R.A.		2,147	Electricity and Water				0		
Dearness Allowance		4,938	ІТ			0			
Grade Pay		1,500	Pro	ofession Tax				300	
Basic Pay		9,234	Pro	ovident Fund				1,800	
Earnings		Amount	Deductions					Amount	
Working Days: 22	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	· 0	
Original Basic+Grade Pay	: Rs. 10,734 /-		No. of Days in Month : 2						
Designation	: Office Boy		PF	Account No.		: MH- 1	MH-14718/G1093		
Employee Code	: d03		Ва	nk Account/Ch	eque No	: 6800	3266247		
Mr. Somaji Chandrakant k	Calbhor		P.F. Universal Account No : 100236037279						

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			•							
Mr. Prakash Narayan Peth	ıkar		P.F. Universal Account 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. of Days in Month : 28							
Working Days: 10.5	Holidays: 2		Pa	id Leaves: 15.5		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions		An				
Basic Pay	9,932			ovident Fund				0		
Grade Pay	2,000			ofession Tax				300		
Dearness Allowance	5,489									
H.R.A.	2,386			ectricity and Wate		0				
CLA		240	Lo	an Installment				0		
TA		200	LIC					0		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit							
			Но	spital Bill						
			Lat	te Mark Deductio	n			0		
			Otl	her Deduction						
Total Earnings		Rs. 20,247 /-	To	tal Deductions				Rs. 300 /-		
		Net Salary:	Rs.	19,947 /-	•					
Received Rs. (In Words) Nineteen Thousand Nine I				red Fourty-Seve	n Only, by	Bank	of Maharashti	a.		
Checked by	Accounts Officer				Employee Date:					
Balanace Leaves	CL: 4.5	FL:0		EL : 18	: 18 ML : 0			PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Prakash Narayan Peth	kar		P.F. Universal Account 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	: 28			
Working Days: 10.5	Holidays: 2		Pai	id Leaves: 15.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	Deductions				Amount	
Basic Pay		9,932	Pro	ovident Fund				0	
Grade Pay		2,000	Pro	ofession Tax				300	
Dearness Allowance		5,489	IT	ІТ				0	
H.R.A.		2,386	Electricity and Water				0		
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Salary Deposit						
			Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction					
Total Earnings		Rs. 20,247 /-	To	tal Deductions				Rs. 300 /-	
		Net Salary:	Rs.	19,947 /-					
Received Rs. (In W	ords) Nineteen Tho	usand Nine H	und	red Fourty-Sever	n Only, by	Bank	of Maharashtı	a.	
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 4.5	FL:0		EL : 18	ML:0		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-				-14718/G1117		
Original Basic+Grade Pay	: Rs. 13,746 /-		No. of Days in Month : 28						
Working Days: 23	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		11,646	Pro	vident Fund				1,800	
Grade Pay		2,100	Pro	fession Tax				300	
Dearness Allowance		6,323	ІТ					0	
H.R.A.		2,749	Electricity and Water				600		
CLA	240			an Installment				0	
TA		200	LIC	;				946	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit						
			Hospital Bill						
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 23,258 /-	Tot	al Deductions				Rs. 3,646 /-	
		Net Salary:	Rs.	19,612 /-					
Received Rs. (n Words) Nineteen	Thousand Six	Hu	ndred Twelve Or	ly, by Bar	k of M	aharashtra.		
Checked by Accounts Officer				Employee Date:			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL: 25.5	ML: 161		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789						
Employee Code	: d08		Bank Account/Cheque No : 68003263484						
Designation	: X-Ray- Technici	an	PF	Account No.	:	: MH- 1	H-14718/G1117		
Original Basic+Grade Pay	: Rs. 13,746 /-		No	of Days in Mo					
Working Days: 23	Holidays: 5		Pai	Paid Leaves: 0 Unpaid Le			d Leaves: 0 +	0	
Earnings		Amount	De	Deductions				Amoun	
Basic Pay	11,646			Provident Fund				1,800	
Grade Pay	2,100			ofession Tax				300	
Dearness Allowance	6,323			IT			0		
H.R.A.	2,749			Electricity and Water			600		
CLA	•			an Installment				(
TA		200	LIC	;				946	
Washing Allowance		0	Union Fee					(
other allowance		0	Salary Deposit						
			Hospital Bill						
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction					
Total Earnings		Rs. 23,258 /-	Tot	tal Deductions				Rs. 3,646 /-	
-	Net Salary:			19,612 /-					
Received Rs. (In Words) Nineteen Thousand S				Six Hundred Twelve Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0	EL : 25.5 ML : 161 SP : 0				SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			· · · · · · · · · · · · · · · · · · ·							
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-14718/G1310							
Original Basic+Grade Pay	: Rs. 9,654 /-		No	o. of Days in Mo	nth	: 28				
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 0.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,754	Pro	ovident Fund			1,691			
Grade Pay		1,900	Pro	ofession Tax				300		
Dearness Allowance		4,441	IT					0		
H.R.A.	1,931			Electricity and Water			0			
CLA		240	Lo	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit							
			Hospital Bill							
			Lat	te Mark Deductio	n			0		
			Oth	ner Deduction						
Total Earnings		Rs. 16,466 /-	Tot	tal Deductions		Rs. 1,991 /-				
		Net Salary: F	Rs.	14,475 /-	•					
Received Rs. (In W	usand Four H	und	red Seventy-Five	e Only, by	Bank	of Maharashtr	a.			
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL: 4.5	FL:0		EL: 30.5	ML: 47		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Jayshree Suraj Thite			P.F. Universal Account No :							
Employee Code	: d09		Ва	nk Account/Ch	eque No	: 6800	3263495			
Designation	: Card. Technicia	n	PF	Account No.	;	: MH- 1	4718/G1310)		
Original Basic+Grade Pay	: Rs. 9,654 /-		No. of Days in Month :				: 28			
Working Days: 22.5	Holidays: 5		Pai	d Leaves: 0.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,754	Pro	vident Fund				1,691		
Grade Pay		Pro	ofession Tax				300			
Dearness Allowance		ΙT					0			
H.R.A.		1,931			Electricity and Water					
CLA		240	Loa	an Installment				0		
TA		200	LIC	;				0		
Washing Allowance		0	Uni	ion Fee				0		
other allowance		0	Salary Deposit					0		
			Hospital Bill							
			Lat	e Mark Deductio	n			0		
			Otł	ner Deduction				0		
Total Earnings		Rs. 16,466 /-	Tot	al Deductions				Rs. 1,991 /-		
		Net Salary:	Rs.	14,475 /-						
Received Rs. (In W	Received Rs. (In Words) Fourteen Thousand Four				e Only, by	by Bank of Maharashtra.				
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4.5	FL:0		EL: 30.5	ML: 47		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

		ı ay c	Jii P		WOIILII. I	Columny 2015				
Mrs. Lalita Manohar Patil			P.F. Universal Account No : 100235542874							
Employee Code	: d10		Bank Account/Ch	eque No : 6	8003263575					
Designation	: Clerk		PF Account No.	: N	1H-14718/G117	5				
Original Basic+Grade Pay	: Rs. 10,191 /-		No. of Days in Mo							
Working Days: 19	Holidays: 5		Paid Leaves: 4	Uı	npaid Leaves: 0	+ 0				
Earnings		Amount	Deductions			Amount				
Basic Pay		8,291	Provident Fund			1,785				
Grade Pay		1,900	Profession Tax			300				
Dearness Allowance		4,688	Т			0				
H.R.A.		2,038	Electricity and Wat	er		0				
CLA		240	Loan Installment			0				
TA		200	LIC			1,995				
Washing Allowance		0	Union Fee			0				
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Late Mark Deduction	n		0				
			Other Deduction			0				
Total Earnings		Rs. 17,357 /-	Total Deductions			Rs. 4,080 /-				
		Net Salary: F	Rs. 13,277 /-							
Received Rs. (In W	ords) Thirteen Thou	ısand Two Hun	Hundred Seventy-Seven Only, by Bank of Maharashtra.							
Checked by Accounts Officer			Employee Date:							
Balanace Leaves	CL : 10.5	FL:0	EL : 9	ML : 50	SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Lalita Manohar Pa	atil	P.F. Universal Account No : 100235542874								
Employee Code	: d10		Bank Account/Cheque No : 68003263575							
Designation	: Clerk		PF Account No. : MH-14718/G1175							
Original Basic+Grade F	Pay: Rs. 10,191 /-		No. of Days in Month : 28							
Working Days: 19	Holidays: 5		Paid	d Leaves: 4		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deductions					Amount		
Basic Pay		8,291	Prov	vident Fund				1,785		
Grade Pay		1,900 Profession Tax						300		
Dearness Allowance		4,688 IT						0		
H.R.A.		2,038	Elec	Electricity and Water			0			
CLA		240	Loa	n Installment				0		
TA		200	LIC					1,995		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit							
			Hos	pital Bill						
			Late	Mark Deductio	n			0		
			Othe	er Deduction				0		
Total Earnings		Rs. 17,357 /-	Tota	al Deductions				Rs. 4,080 /-		
	•	Net Salary: Rs. 13,277 /-								
Received Rs. (In	n Words) Thirteen Thou	usand Two Hui	ndre	d Seventy-Seve	n Only, by	Bank	of Maharash	tra.		
Checked by	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL : 10.5	FL:0	E	EL : 9	ML:50		SP:0	PL:0		
	•									

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mr. Pralhad Pundalik Jadhav P.F. Universal Account No: **Employee Code** : d11 Bank Account/Cheque No: 68003263188 Designation : Helper PF Account No. : MH-26567/G2181 Original Basic+Grade Pay: Rs. 9,731 /-No. of Days in Month : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8,231 Provident Fund 1,705 **Grade Pay** 1,500 Profession Tax 300 **Dearness Allowance** 4,476 IT 0 H.R.A. 1,946 | Electricity and Water **CLA** 240 Loan Installment 5,000 TΑ 200 LIC **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0 0 **Hospital Bill**

Net Salary: Rs. 9,648 /-

Rs. 16,653 /- Total Deductions

Total Earnings

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:4	FL:0	EL : 23	ML : 73	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

0

0

Rs. 7,005 /-

Mr. Pralhad Pundalik J	adhav		P.F. Universal Account No :						
Employee Code	: d11		Bank Account	/Cheque No	: 6800	3263188			
Designation	: Helper		PF Account N	0.	: MH-2	26567/G2181			
Original Basic+Grade F	ay: Rs. 9,731 /-		No. of Days in Month : 28						
Working Days: 24	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0 +	· 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		8,231	Provident Fund		1,705				
Grade Pay		1,500	Profession Tax				300		
Dearness Allowance		4,476	IT		0				
H.R.A.		1,946	Electricity and \	Vater		0			
CLA		240	Loan Installmer	nt			5,000		
TA		200	LIC				0		
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Hospital Bill			O			
			Late Mark Dedu	ction			0		
			Other Deduction	n			0		
Total Earnings		Rs. 16,653 /-	Total Deduction	s			Rs. 7,005 /-		
	-	Net Salary:	Rs. 9,648 /-						
Received R	s. (In Words) Nine Th	ousand Six Hun	dred Fourty-Eigh	nt Only, by Ba	ank of N	//aharashtra.			
Checked by	Accounts Officer		Employee			Date:	Date:		
Balanace Leaves	CL: 4	FL:0	EL : 23	ML: 73		SP : 0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mr. Ratan Pandurang Sanas

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Employee Code : d14 Bank Account/Cheque No: 68003265346 Designation : Ward Boy PF Account No. : MH-14718/G1154 Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 28 Working Days: 21.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7,891 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 10,995 /-

Rs. 15,923 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8.5
 FL: 0
 EL: 30
 ML: 22.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 22.5

SP:0

PL:0

P.F. Universal Account No : 100232941898

Month: February 2015

0

0 0

0

0

Rs. 4,928 /-

Mr. Ratan Pandurang Sanas		P.F. Universal Account No : 100232941898				
Employee Code	: d14	Bank Account/Cheque	No : 68003265346			
Designation	: Ward Boy	PF Account No.	: MH-14718/G1154			
Original Basic+Grade I	Pay: Rs. 9,291 /-	No. of Days in Month	: 28			
Working Days: 21.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0			
Earnings	Amo	ınt Deductions	Amount			
Basic Pay	7,8	91 Provident Fund	1,628			
Grade Pay	1,4	00 Profession Tax	300			
Dearness Allowance	4,2	74 IT	0			
H.R.A.	1,8	58 Electricity and Water	0			
CLA		40 Loan Installment	3,000			
TA		00 LIC	0			
Washing Allowance		60 Union Fee	0			
other allowance		0 Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,92	3 /- Total Deductions	Rs. 4,928 /-			
	Net Sala	y: Rs. 10,995 /-	•			
Received R	Rs. (In Words) Ten Thousand Nine	Hundred Ninety-Five Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

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EL: 30

FL:0

CL: 8.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,					, ,		
Mrs. Sapana Hemraj Nev	/ase		P.F. Universal Account No :						
Employee Code	: d15		Bank Account	/Cheque No	: 68003	263439			
Designation	: Sr.Lab. Techni	cian	PF Account N	0.	: MH-14	718/G12	15		
Original Basic+Grade Pa	y:Rs. 11,836 /-		No. of Days in	Month	: 28				
Working Days: 22	Holidays: 4		Paid Leaves: 2		Unpaid	Leaves: 0) + 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		9,736	Provident Fund				1,800		
Grade Pay		2,100	Profession Tax				300		
Dearness Allowance		5,445	IT				0		
H.R.A.		2,367	Electricity and \	Nater			0		
CLA		240	Loan Installmer	nt					
TA		200	LIC						
Washing Allowance		0	Union Fee	0					
other allowance		0	Salary Deposit	0					
			Hospital Bill				0		
			Late Mark Dedu	ction			0		
			Other Deduction	n			0		
Total Earnings		Rs. 20,088 /-	Total Deduction	ıs			Rs. 2,100 /-		
	•	Net Salary: I	Rs. 17,988 /-		•				
Received Rs. (In	Words) Seventeen T	housand Nine H	lundred Eigthy-	Eight Only, by	Bank o	f Maharas	htra.		
Checked by	Accounts Officer		Employee			ate:			
Balanace Leaves	CL : 2	FL:0	EL: 84.5	ML : 22.5		SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Sapana Hemraj Nevase			P.F. Universal Account No :							
Employee Code	: d15		Ва	nk Account/Ch	eque No	: 6800	3263439			
Designation	: Sr.Lab. Technici	ian	PF	PF Account No. : MH-14718/G1215						
Original Basic+Grade Pay	: Rs. 11,836 /-		No	No. of Days in Month : 28						
Working Days: 22	Holidays: 4		Pai	id Leaves: 2		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions		Amount				
Basic Pay	9,73			Provident Fund				1,800		
Grade Pay	2,100			ofession Tax				300		
Dearness Allowance	5,445			Іт			0			
H.R.A.	2,367			Electricity and Water			0			
CLA	240			an Installment				0		
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. 20,088 /-	To	tal Deductions				Rs. 2,100 /-		
		Net Salary:	Rs.	17,988 /-						
Received Rs. (In W	ords) Seventeen Th	ousand Nine	Hun	dred Eigthy-Eigh	t Only, by	Bank	of Maharasht	ra.		
Checked by	Accounts Officer		Employee			Date:				
Balanace Leaves	CL : 2	FL:0		EL: 84.5	ML : 22.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Yunus Mahammad Shaikh

other allowance

Total Earnings

Balanace Leaves

Employee Code : d17 Bank Account/Cheque No: 20162177521 Designation : Clerk PF Account No. : MH-14718/G1169 Original Basic+Grade Pay: Rs. 10,012 /-: 28 No. of Days in Month Holidays: 5 Working Days: 21.5 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 300 **Dearness Allowance** 4,606 IT 0 H.R.A. 2,002 **Electricity and Water CLA** 240 Loan Installment 2,500 TΑ 200 LIC 885 **Washing Allowance** 0 Union Fee 0

Net Salary: Rs. 11,621 /-

Rs. 17,060 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

Checked by	Accounts Officer		Employee	Date:		
Balanace Leaves	CL: 4.5	FL:0	EL : 30	ML:6	SP : 0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:6

SP:0

PL:0

P.F. Universal Account No : 100236081505

Month: February 2015

0 0

0

0

Rs. 5,439 /-

Mr. Yunus Mahammad Shaikh			P.F. Universal Account No : 100236081505					
Employee Code	: d17		Bank Account/Cheque	No : 2016	62177521			
Designation	: Clerk		PF Account No.	: MH-	14718/G1169			
Original Basic+Grade F	Pay: Rs. 10,012 /-		No. of Days in Month : 28					
Working Days: 21.5	Holidays: 5		Paid Leaves: 1.5	Unpa	id Leaves: 0 + 0			
Earnings		Amount	Deductions		Amount			
Basic Pay		8,112	Provident Fund		1,754			
Grade Pay		1,900	Profession Tax		300			
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. 5,439 /-			
	Ne	Salary: I	Rs. 11,621 /-	•				
Received Rs	. (In Words) Eleven Thousar	nd Six Hur	ndred Twenty-One Only, I	oy Bank of	Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			

EL: 30

FL:0

CL: 4.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	<u> </u>	<u> </u>					
Mr. Arun Mahipati Gai	kwad	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 I	Pay: Rs. 9,291 /-	No. of Days in Month	: 28				
Working Days: 18.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,891	Provident Fund	1,628				
Grade Pay	1,400	Profession Tax	0				
Dearness Allowance	4,274	IT	0				
H.R.A.	1,858	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	408				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 2,036 /-				
	Net Salary:	Rs. 13,887 /-					
Received Rs. (In Words) Thirteen Thousand Eight H	undred Eigthy-Seven Only,	, by Bank of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 30

Accounts Officer

CL: 12.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:30

Date:

SP:0

PL:0

Mr. Arun Mahipati Gaik	Mr. Arun Mahipati Gaikwad		P.F. Universal Account No : 100232291152							
Employee Code	: d18		Bar	nk Account/Ch	eque No	: 6800	3263519			
Designation	: Ward Boy		PF	Account No.		: MH- 1	4718/G1148	}		
Original Basic+Grade P	ay: Rs. 9,291 /-		No. of Days in Month : 28							
Working Days: 18.5	Holidays: 5		Paid	d Leaves: 4.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	luctions		Amount				
Basic Pay		7,891	Pro	vident 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	Loa	n Installment				0		
TA		200	LIC					408		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Hospital Bill			0				
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 15,923 /-	Tota	al Deductions				Rs. 2,036 /-		
	•	Net Salary: F	Rs.	13,887 /-						
Received Rs. (I	n Words) Thirteen Thou	usand Eight Hเ	undr	ed Eigthy-Sever	n Only, by	Bank	of Maharasht	ra.		
Checked by	Accounts Officer		ı	Employee			Date:			
Balanace Leaves	CL : 12.5	FL:0		EL : 30	ML:30		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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Mr. Baban Laxman Raddi			P.F. Universal Account No: 100232325757						
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962		
Designation	: Sr.Lab. Technic	ian	PF	Account No.	:	MH-1	4718/G1174		
Original Basic+Grade Pay	: Rs. 12,074 /-		No. of Days in Month : 28						
Working Days: 22	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,974	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				300	
Dearness Allowance		5,554	IT					0	
H.R.A.	2,415			ectricity and Wate	er	850			
CLA	240			an Installment				3,000	
TA		200	LIC					0	
Washing Allowance		0	Union Fee			0			
other allowance		0	Salary Deposit			0			
			Но	spital Bill				2,750	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 20,483 /-	То	tal Deductions				Rs. 8,700 /-	
		Net Salary:	Rs.	11,783 /-					
Received Rs. (In V	ords) Eleven Thous	sand Seven H	und	red Eigthy-Three	Only, by	Bank c	of Maharashtr	a.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0.5	FL:0		EL : 29	ML: 33		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Baban Laxman Raddi	r. Baban Laxman Raddi			P.F. Universal Account No : 100232325757						
Employee Code	: d19		Ва	nk Account/Ch	eque No	: 6800	3266962			
Designation	: Sr.Lab. Technici	an	PF	Account No.		: MH-1	4718/G1174			
Original Basic+Grade Pay	Rs. 12,074 /-		No	No. of Days in Month : 28						
Working Days: 22	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amount				
Basic Pay		9,974	Pro	ovident Fund				1,800		
Grade Pay		2,100	Pro	ofession Tax				300		
Dearness Allowance	5,554					0				
H.R.A.	2,415			Electricity and Water			850			
CLA	240			an Installment				3,000		
TA	200			;				0		
Washing Allowance		0	Union Fee					0		
other allowance		0	Salary Deposit			0				
			Но	Hospital Bill			2,750			
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 20,483 /-	To	tal Deductions				Rs. 8,700 /-		
		Net Salary:	Rs.	11,783 /-						
Received Rs. (In W	ords) Eleven Thous	sand Seven H	und	red Eigthy-Three	Only, by	Bank o	f Maharashtr	a.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:0		EL : 29	ML:33		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy v	OP					braary 2010	
Mr. Sanjay Narayan Zakad	le		P.F.	. Universal Ac	count No	: 1002	233018384		
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.	of Days in Mo	nth :	28			
Working Days: 23	Holidays: 4		Paic	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	nt Deductions					Amount	
Basic Pay	7,724			vident Fund				1,599	
Grade Pay		1,400	Profession Tax					300	
Dearness Allowance		ІТ			0				
H.R.A.		Electricity and Water			0				
CLA	240			n Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit				0		
			Hospital Bill					0	
			Late	Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,646 /-	Tota	al Deductions				Rs. 1,899 /-	
		Net Salary: F	Rs. 1	13,747 /-					
Received Rs. (In We	ords) Thirteen Thou	sand Seven Hu	undr	red Fourty-Seve	n Only, by	Bank	of Maharasht	ra.	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 5.5	FL:0	E	EL : 21	ML:9		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:9

SP:0

PL:0

Month: February 2015

Mr. Sanjay Narayan Zakade	• • • • • • • • • • • • • • • • • • •	P.F. Universal Account No : 100233018384				
Employee Code	: d22	Bank Account/Cheque No : 68003265732				
Designation :	Ward Boy	PF Account No.	: MH-	14718/G1203		
Original Basic+Grade Pay:	Rs. 9,124 /-	No. of Days in Month	: 28			
Working Days: 23	Holidays: 4	Paid Leaves: 1	Unpai	id Leaves: 0 + 0		
Earnings	Amount	Deductions		Amoun		
Basic Pay	7,724	Provident Fund		1,59		
Grade Pay	1,400	Profession Tax		30		
Dearness Allowance	4,197	IT				
H.R.A.	1,825	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. 15,646 /-	/- Total Deductions Rs. 1,899				
•	Net Salary:	Rs. 13,747 /-				
Received Rs. (In Wo	rds) Thirteen Thousand Seven H	lundred Fourty-Seven Only,	by Bank	of Maharashtra.		
Checked by	Accounts Officer	Employee		Date:		

FL:0

CL: 5.5

Balanace Leaves

EL: 21

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Gajanan Janardha	n Tayade		P.F. Universal Account No : 100232475082				
Employee Code	: d27		Bank Account/Cheque No : 68003267003				
Designation	: Jr. Clerk		PF Account No. : MH-14718/G1212				
Original Basic+Grade Pay: Rs. 9,833 /-		No. of Days in Month : 28					
Working Days: 25	Holidays: 3		Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions		Amount		
Basic Pay		7,933	Provident Fund		1,723		
Grade Pay		1,900	Profession Tax		300		
Dearness Allowance		4,523	IΤ		0		
H.R.A.		1,967	Electricity and Water		0		
CLA		240	Loan Installment		0		
TA		200	LIC		0		
Washing Allowance		0	Union Fee		0		
other allowance		0	Salary Deposit		0		

Net Salary: Rs. 14,740 /-

Rs. 16,763 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL : 30	ML: 140.5	SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 140.5

SP:0

PL:0

Month: February 2015

0

0 0

Rs. 2,023 /-

Mr. Gajanan Janardhan Tayade			P.F. Universal Account No : 100232475082			
Employee Code	: d27		Bank Account/Cheque	No : 6800	3267003	
Designation	: Jr. Clerk		PF Account No.	: MH-	14718/G1212	
Original Basic+Grade	Pay: Rs. 9,833 /-		No. of Days in Month : 28			
Working Days: 25	Holidays: 3		Paid Leaves: 0	Unpa	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,933	Provident Fund		1,723	
Grade Pay		1,900	Profession Tax		300	
Dearness Allowance		4,523	IT		0	
H.R.A.		1,967	Electricity and Water		0	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		0	Union Fee		0	
other allowance		0	Salary Deposit		0	
			Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 16,763 /-	Total Deductions		Rs. 2,023 /-	
	·	Net Salary:	Rs. 14,740 /-			
Received R	s. (In Words) Fourteen T	housand Seve	en Hundred Fourty Only, by	y Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	

EL:30

FL:0

CL:3

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sachi Mayuresh Nisal		P.F. Universal Account No : 100235631584				
Employee Code	: d32	Bank Account/Cheque No : 68003264364				
Designation	: Pharmasist	PF Account No.	: MH-14718/G1242			
Original Basic+Grade Pay	: Rs. 11,836 /-	No. of Days in Month : 28				
Working Days: 17	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	9,736	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	300			
Dearness Allowance	5,445	IT	0			
H.R.A.	2,367	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	0	Union Fee	0			
other allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	2,152			
		Other Deduction	0			
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 4,252 /-			

Sane Guruji Arogya Kendra.

Net Salary: Rs. 15,836 /Received Rs. (In Words) Fifteen Thousand Eight Hundred Thirty-Six Only, by Bank of Maharashtra.

FL:0

Employee

EL:0

Accounts Officer

CL: 0.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:0

SP:0

PL:0

Mrs. Sachi Mayuresh Nisal			P.F. Universal Account No : 100235631584						
Employee Code	: d32		Bank Account/Cheque No : 68003264364						
Designation	Pharmasist		PF Account No. : MH-14718/G1242					!	
Original Basic+Grade Pay:	Rs. 11,836 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 17	Holidays: 5		Paid Leaves: 6 Unpaid Leaves: 0 + 0					0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,736	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				300	
Dearness Allowance		5,445	IT					0	
H.R.A.		2,367	Electricity and Water				0		
CLA		240	Lo	Loan Installment			0		
ТА		200	LIC	LIC				0	
Washing Allowance		0	Un	Union Fee				0	
other allowance		0	Salary Deposit				0		
			Hospital Bill				0		
			Lat	Late Mark Deduction			2,152		
			Otl	ner Deduction			0		
Total Earnings		Rs. 20,088 /-	To	tal Deductions				Rs. 4,252 /-	
		Net Salary:	Rs.	15,836 /-					
Received Rs. (In	Words) Fifteen Tho	usand Eight I	Hun	dred Thirty-Six C	only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0.5	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

PL:0

SP:0

		,	,			
Mrs. Sangita Prashant S	arawade	P.F. Universal Account No : 100235623194				
Employee Code	: d35	Bank Account/Cheque No : 68003266043				
Designation	: Sr.Pharmasist	PF Account No.	: MH-14718/G1254			
Original Basic+Grade Pag	y: Rs. 11,836 /-	No. of Days in Month	: 28			
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amoun	Deductions	Amount			
Basic Pay	9,730	Provident Fund	1,800			
Grade Pay	2,100	Profession Tax	300			
Dearness Allowance	5,449	5 IT	0			
H.R.A.	2,367	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance		Union Fee	0			
other allowance		Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 20,088 /	- Total Deductions	Rs. 5,100 /-			
	Net Salary:	Rs. 14,988 /-				
Received Rs. (In	Words) Fourteen Thousand Nine	Hundred Eigthy-Eight Only, by	y Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

EL: 6.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:0

Original Basic+Grade Pa	ıv : Rs. 11.836 /-		No. of Days in Mo	onth	: 28			
Working Days: 21	Holidays: 5		Paid Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings	-	Amount	Deductions				Amount	
Basic Pay		9,736	Provident Fund				1,800	
Grade Pay		2,100	Profession Tax				300	
Dearness Allowance		5,445	IT				0	
H.R.A.		2,367	Electricity and Water			0		
CLA		240	Loan Installment			3,000		
TA		200	LIC				0	
Washing Allowance		0	Union Fee				0	
other allowance		0	Salary Deposit			0		
			Hospital Bill	0				
			Late Mark Deduction			0		
			Other Deduction			0		
Total Earnings		Rs. 20,088 /-	Total Deductions				Rs. 5,100 /-	
		Net Salary: F	Rs. 14,988 /-					
Received Rs. (In	Words) Fourteen Tho	ousand Nine Hu	undred Eigthy-Eigh	t Only, by	Bank c	f Maharashtr	a.	
		·	Employee Date:					
Checked by	Accounts Officer		Employee			Date:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	٠١	•				55. aa. y 2 0.0	
Mrs. Sarita Sunil Shintre			P.F. Universal Account No : 100235626684						
Employee Code	: d37		Bank Account/Cheque No : 68003264206						
Designation	: Clerk		PF Account No. : MH-14718/G1261					1	
Original Basic+Grade Pay	: Rs. 10,370 /-		No. of Days in Month : 28						
Working Days: 5.5	Holidays: 1		Pai	id Leaves: 21.5		Unpaid	l Leaves: 0 -	+ O	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,470	Pro	vident Fund				1,800	
Grade Pay		1,900	Pro	ofession Tax				300	
Dearness Allowance		4,770	IT					0	
H.R.A.		2,074	Electricity and Water			0			
CLA		240	Lo	an Installment		3,000			
TA		200	LIC					504	
Washing Allowance		0	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				1,750	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 17,654 /-	Tot	tal Deductions				Rs. 7,354 /-	
		Net Salary:	Rs.	10,300 /-	•				
Received	Rs. (In Words) Ten	Thousand Thr	ee l	Hundred Only, by	Bank of	Mahara	shtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL: 25.5	ML: 0.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Sarita Sunil Shintre			P.F. Universal Account No : 100235626684						
Employee Code	: d37		Bank Account/Cheque No : 68003264206						
Designation	Clerk		PF Account No. : MH-14718/G1261						
Original Basic+Grade Pay:	Rs. 10,370 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 5.5	Holidays: 1		Paid Leaves: 21.5 Unpaid Leaves: 0 +				0		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		8,470	Pro	ovident Fund				1,800	
Grade Pay		1,900	Pro	ofession Tax				300	
Dearness Allowance		4,770	IT				0		
H.R.A.		2,074	Ele	Electricity and Water			0		
CLA		240	Lo	Loan Installment			3,000		
ТА		200	LIC	LIC			504		
Washing Allowance		0	Union Fee				0		
other allowance		0	Salary Deposit			0			
			Но	Hospital Bill			1,750		
			Lat	Late Mark Deduction				(
			Oth	ner Deduction				(
Total Earnings		Rs. 17,654 /-	Tot	tal Deductions				Rs. 7,354 /	
		Net Salary:	Rs.	10,300 /-					
Received I	Rs. (In Words) Ten	Thousand Thi	ree l	Hundred Only, by	Bank of	Mahara	ashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 25.5	ML: 0.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Mr. Ashok Pandurang Chaudhari

Checked by

Balanace Leaves

Month: February 2015

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 : 28 Working Days: 17 Holidays: 7 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 13.077 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 0

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 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.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 30
 ML: 70.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Ashok Pandurang Chaudhari P.F. Universal Account No: Bank Account/Cheque No: 68003264240 **Employee Code** : d39 Designation : Driver PF Account No. : MH-26567/G2138 Original Basic+Grade Pay: Rs. 15,177 /-No. of Days in Month : 28 Working Days: 17 Holidays: 7 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 13.077 Provident Fund 1,800 **Grade Pay** 2.100 Profession Tax 0 **Dearness Allowance** 6.981 IT 0 H.R.A. 3,035 Electricity and Water 900 CLA 240 Loan Installment 4,000 TA 200 LIC 358 Washing Allowance 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 25,693 /- Total Deductions 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.

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FL:0

Employee

EL:30

Date:

SP:0

PL:0

ML: 70.5

Accounts Officer

CL: 3.5

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No: 100233035615

Month: February 2015

2,000

680

0

0

0

0

Rs. 4,608 /-

Rs. 4,608 /-

Employee Code : d44 Bank Account/Cheque No: 68003266906 Designation : Panchkarma Tech. PF Account No. : MH-14718/G1278 Original Basic+Grade Pay: Rs. 9,292 /-No. of Days in Month : 28 Working Days: 16.5 Holidays: 5 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7.892 Provident Fund 1,628 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 **Electricity and Water** 0

200 LIC

0

Net Salary: Rs. 11,316 /-

240 Loan Installment

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 15,924 /- Total Deductions

Mr. Santosh Vishwanathappa Gandhigude

CLA

Washing Allowance

other allowance

Total Earnings

TA

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Santosh Vishwanathappa Gandhigude P.F. Universal Account No: 100233035615 Bank Account/Cheque No: 68003266906 **Employee Code** : d44 Designation : Panchkarma Tech. PF Account No. : MH-14718/G1278

Original Basic+Grade Pay: Rs. 9,292 /-No. of Days in Month : 28 Working Days: 16.5 Holidays: 5 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount 7.892 Provident Fund 1,628 **Basic Pay Grade Pay** 1.400 Profession Tax 300 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0 CLA 240 Loan Installment 2,000 TA 200 LIC 680 Washing Allowance 60 Salary Deposit 0 other allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction

Rs. 15,924 /- Total Deductions **Total Earnings**

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

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

Net Salary: Rs. 11,316 /-

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mr. Vijay Ashok Dhore		P.F. Universal Account No : 100236080339					
Employee Code	: d45	Bank Account/Cheque No : 68002017122					
Designation	: O.T.Attendant	PF Account No.	: MH-14718/G1296				
Original Basic+Grade P	ay: Rs. 8,551 /-	No. of Days in Month : 28					
Working Days: 17.5	Holidays: 6	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	300				
Dearness Allowance	3,933	IT	0				
H.R.A.	1,710	Electricity and Water	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 Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 14,844 /-	Total Deductions	Rs. 5,075 /-				
	Net Salary:	Rs. 9,769 /-	•				

Sane Guruji Arogya Kendra.

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

FL:0

Employee

EL: 10.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:4

Date:

SP:0

PL:0

Mr. Vijay Ashok Dhore				P.F. Universal Account No : 100236080339					
Employee Code	: d45		Bank Account/Cheque No : 68002017122						
Designation	O.T.Attendant		PF Account No. : MH-14718/G1296						
Original Basic+Grade Pay	Rs. 8,551 /-		No	. of Days in Mo	nth :	28			
Working Days: 17.5	Holidays: 6		Pai	d Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		7,151	Pro	vident Fund				1,498	
Grade Pay		1,400	Pro	ofession Tax				300	
Dearness Allowance		3,933	IT				0		
H.R.A.		1,710	Electricity and Water				0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				277	
Washing Allowance		60	Union Fee						
other allowance		150	Salary Deposit				0		
			Но	Hospital Bill			0		
			Lat	Late Mark Deduction			0		
			Oth	ner Deduction				(
Total Earnings		Rs. 14,844 /-	Tot	tal Deductions				Rs. 5,075 /	
-		Net Salary:	Rs.	9,769 /-	Į.				
Received Rs. (In	Words) Nine Thous	sand Seven H	und	red Sixty-Nine O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 10.5	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Gorkhnath	Hole	P.F. Universal Account No : 100235622993					
Employee Code	: d46	Bank Account/Cheque No	: 68003263166				
Designation	: OPD Clerk	PF Account No.	: MH-14718/G1297				
Original Basic+Grade Pa	y:Rs. 9,654 /-	No. of Days in Month	: 28				
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	7,754	Provident Fund	1,691				
Grade Pay	1,900	Profession Tax	0				
Dearness Allowance	4,441	ІТ	0				
H.R.A.	1,931	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	1,020				
Washing Allowance	0	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 2,711 /-				

Sane Guruji Arogya Kendra.

Net Salary: Rs. 13,755 /Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.

FL:0

Employee

EL:30

Accounts Officer

CL: 9.5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 43.5

SP:0

PL:0

Mrs. Sangita Gorkhnath Hole				P.F. Universal Account No : 100235622993						
Employee Code	: d46		Ва	nk Account/Ch	eque No	: 6800	3263166			
Designation	: OPD Clerk		PF	Account No.		: MH-1	4718/G1297	•		
Original Basic+Grade Pay	Rs. 9,654 /-		No. of Days in Month : 28							
Working Days: 21	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,754	Pro	ovident Fund		1,691				
Grade Pay		1,900	Pro	0						
Dearness Allowance		4,441	11 IT					0		
H.R.A.		1,931	1 Electricity and Water					0		
CLA		240	Lo	an Installment	stallment					
TA		200	LIC	;				1,020		
Washing Allowance		0	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. 16,466 /-	66 /- Total Deductions					Rs. 2,711 /-		
,		Net Salary:	Rs.	13,755 /-						
Received Rs. (In V	Vords) Thirteen Tho	ousand Seven	Hu	ndred Fifty-Five	Only, by B	ank of	Maharashtra	l .		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 9.5	FL:0		EL: 30	ML: 43.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Pay				р	Month: Fe	bruary 2015			
Mrs. Swati Vijay Joshi			P.F. Universal Account No : 100235660135						
Employee Code	: d48		Bank Account/Cheque No : 68003266269						
Designation	: Medical Social V	Vorker	PF Account No. : MH-14718/G1287					,	
Original Basic+Grade Pay	: Rs. 10,572 /-		No. of Days in Month : 28						
Working Days: 18.5	Holidays: 5		Paid Leaves: 4.5 Unpai			Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,572	Pro	ovident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				300	
Dearness Allowance	4,863			IT			0		
H.R.A.	2,114			ectricity and Wate	er			0	
CLA		240	Lo	an Installment				4,000	
TA		200	LIC					0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Ot	her Deduction				0	
Total Earnings		Rs. 17,989 /-	То	tal Deductions				Rs. 6,100 /-	
	Net Salary								
Received Rs. (In	Received Rs. (In Words) Eleven Thousand Eight F				Only, by E	Bank of	⁻ Maharashtra		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL: 2.5	ML : 3		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Swati Vijay Joshi				P.F. Universal Account No : 100235660135					
Employee Code	: d48		Ва	nk Account/Ch	eque No	: 6800	3266269		
Designation	: Medical Social V	Vorker	PF Account No. : MH-14718/G1287						
Original Basic+Grade Pay	: Rs. 10,572 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 18.5	Holidays: 5		Pai	Paid Leaves: 4.5			Unpaid Leaves: 0 + 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,572	Pro	Provident Fund				1,800	
Grade Pay		2,000	Pro	Profession Tax				300	
Dearness Allowance		4,863	Іт					0	
H.R.A.		2,114	Electricity and Water			0			
CLA	240			an Installment				4,000	
TA		200	LIC	;				0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Salary Deposit					0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,989 /-	To	tal Deductions				Rs. 6,100 /-	
		Net Salary:	Rs.	11,889 /-					
Received Rs. (In	Words) Eleven Thoเ	ısand Eight H	und	red Eigthy-Nine	Only, by E	ank of	Maharashtra	-	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 2.5	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

		· uy	٠١	Υ				55. aa. y 20.0				
Mr. Sanjay Laxman Kamb	Mr. Sanjay Laxman Kambale					P.F. Universal Account No : 100233017698						
Employee Code	: d50		Bank Account/Cheque No : 68003266779									
Designation	: Store Keepar		PF	Account No.	;	: MH-1	4718/G129	9				
Original Basic+Grade Pay	: Rs. 11,358 /-		No	o. of Days in Mo	nth	: 28						
Working Days: 22	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	+ 0				
Earnings		Amount	De	ductions				Amount				
Basic Pay		9,258	Pro	ovident Fund				1,800				
Grade Pay		2,100	Pro	300								
Dearness Allowance		5,225	IT	0								
H.R.A.		2,272	72 Electricity and Water					0				
CLA		240	240 Loan Installment					3,000				
TA		200	LIC	;				242				
Washing Allowance		0	Un	ion Fee				0				
other allowance		100	Sal	lary Deposit				0				
			Но	spital Bill				0				
			Lat	te Mark Deductio	n			0				
			Oth	ner Deduction				0				
Total Earnings		Rs. 19,395 /-	Tot	tal Deductions				Rs. 5,342 /-				
		Net Salary: I	Rs.	14,053 /-								
Received	d Fi	fty-Three Only, b	y Bank of	Mahar	ashtra.							
Checked by	Accounts Officer			Employee			Date:					
Balanace Leaves	CL:6	FL:0		EL : 23	ML: 45		SP:0	PL:0				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Sanjay Laxman Kambale P.F. Universal Account No : 100233017698

Employee Code	: d50		Bank Account/C	neque No : 68	3003266779	
Designation	: Store Keepar		PF Account No.	: MI	H-14718/G129	99
Original Basic+Grade Pa	ıy : Rs. 11,358 /-		No. of Days in Me	onth : 28		
Working Days: 22	Holidays: 5		Paid Leaves: 1	Un	paid Leaves: 0	+ 0
Earnings		Amount	Deductions			Amoun
Basic Pay		9,258	Provident Fund			1,800
Grade Pay		2,100	Profession Tax			300
Dearness Allowance		5,225	IT			C
H.R.A.		2,272	Electricity and Wat	er		(
CLA		240	Loan Installment			3,000
TA		200	LIC			242
Washing Allowance		0	Union Fee			(
other allowance		100	Salary Deposit			(
			Hospital Bill			(
			Late Mark Deduction	on		(
			Other Deduction			(
Total Earnings		Rs. 19,395 /-	Total Deductions			Rs. 5,342 /-
	•	Net Salary:	Rs. 14,053 /-	•		
Receive	d Rs. (In Words) Fou	rteen Thousand	d Fifty-Three Only,	oy Bank of Mal	narashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 6	FL:0	EL : 23	ML : 45	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

• '										
Mr. Khandu Sattar Pawar		P.F. Universal Account No :								
Employee Code	: d54		Ва	nk Account/Ch	eque No	: 6800	3263643			
Designation	: Ward Boy		PF	Account No.	:	MH-2	26567/G2415			
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth :	28				
Working Days: 22	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		6,859	Pro	ovident Fund				1,429		
Grade Pay		1,300	ofession Tax				300			
Dearness Allowance		3,753 IT						0		
H.R.A.	1,632			Electricity and Water			25			
CLA	240			an Installment				2,500		
TA		200	LIC					150		
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. 14,044 /-	То	tal Deductions				Rs. 4,629 /-		
		Net Salary:	Rs	. 9,415 /-						
Received Rs.	(In Words) Nine The	ousand Four H	lun	dred Fifteen Only	y, by Bank	of Ma	harashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3.5	FL:0	EL: 25 ML: 129 SP: 0 PL					PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Khandu Sattar Paw	<i>r</i> ar		P.F. Universal Account No :				
Employee Code	: d54		Bank Accoun	t/Cheque N	o : 6800	3263643	
Designation	: Ward Boy		PF Account N	0.	: MH-2	6567/G24	15
Original Basic+Grade P	ay: Rs. 8,159 /-		No. of Days in	Month	: 28		
Working Days: 22	Holidays: 4		Paid Leaves: 2		Unpaid	d Leaves: 0) + 0
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fund				1,429
Grade Pay		1,300	Profession Tax				300
Dearness Allowance		3,753	IT				0
H.R.A.		1,632	Electricity and	Water			250
CLA		240	Loan Installme	nt			2,500
TA		200	LIC				150
Washing Allowance		60	Union Fee				0
other allowance		0	Salary Deposit				0
			Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 14,044 /-	Total Deduction	าร			Rs. 4,629 /-
	•	Net Salary:	Rs. 9,415 /-		<u>'</u>		
Received	Rs. (In Words) Nine T	housand Four H	lundred Fifteen	Only, by Bar	nk of Mal	narashtra.	
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	EL : 25	ML : 129	9	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		. uy	5P		i.i.o.i.t.		u. y 2010		
Mr. Surendra Sakaram Th	ite		P.F. Universal Account No : 100233141430						
Employee Code	: d55		Bank Account/Cheque No : 68003263597						
Designation	: Sevak		PF Account No.	:	MH-14718/G	1361			
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Mo	onth :	28				
Working Days: 22	Holidays: 5		Paid Leaves: 1		Unpaid Leaves	s: 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 Wat	ctricity and Water					
CLA		240	Loan Installment				0		
TA		200	LIC				0		
Washing Allowance		60	Union Fee				0		
other allowance		0	Salary Deposit				0		
			Hospital Bill				1,530		
			Late Mark Deduction	on			0		
			Other Deduction				0		
Total Earnings		Rs. 13,330 /-	Total Deductions			Rs	s. 2,884 /-		
		Net Salary: F	Rs. 10,446 /-						
Received Rs. (In Words) Ten Thou	sand Four Hur	ndred Fourty-Six O	nly, by Ban	k of Maharash	tra.			
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 3.5	FL:0	EL: 30	ML : 34.5	SP:0	PL	: 0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Surendra Sakaram Th	Mr. Surendra Sakaram Thite				P.F. Universal Account No : 100233141430						
Employee Code	: d55		Ва	nk Account/Ch	eque No	: 6800	3263597				
Designation	: Sevak		PF	Account No.		: MH- 1	4718/G1361				
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 28								
Working Days: 22	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	Deductions				Amount			
Basic Pay		6,429	Pro	vident Fund				1,354			
Grade Pay		1,300 Profession Ta						0			
Dearness Allowance		3,555 IT									
H.R.A.		1,546	Electricity and Water								
CLA	240			an Installment				C			
TA		200	LIC	;				C			
Washing Allowance		60	Union Fee					(
other allowance		0	Salary Deposit					(
			Ho	spital Bill				1,530			
l l			Lat	e Mark Deductio	n			C			
l l			Oth	ner Deduction				0			
Total Earnings		Rs. 13,330 /-	Tot	al Deductions				Rs. 2,884 /-			
		Net Salary:	Rs.	10,446 /-							
Received Rs. (In Words) Ten Thousand Four H				ed Fourty-Six On	lly, by Ban	k of M	aharashtra.				
Checked by	Accounts Officer			Employee			Date:				
Balanace Leaves	CL: 3.5	FL:0		EL: 30	ML: 34.5		SP:0	PL:0			

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			•			•			
Mr. Hiraman Devedas Pat	I		P.F. Universal Account No :						
Employee Code	: d56		Bank Account/Cheque No : 68003258758						
Designation	: Ward Boy		PF Account No.	: MH-	26567/G2342	2			
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Month : 28						
Working Days: 23	Holidays: 5	1	Paid Leaves: 0	Unpa	id Leaves: 0 +	· 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		7,724	Provident Fund			1,599			
Grade Pay		1,400	Profession Tax		300				
Dearness Allowance		4,197	Т	г					
H.R.A.		1,825	Electricity and Wat	er					
CLA		240	Loan Installment			1,500			
TA		200	LIC			575			
Washing Allowance		60	Union Fee			0			
other allowance		0	Salary Deposit						
		1	Hospital Bill			0			
			Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 15,646 /-	Total Deductions			Rs. 3,974 /-			
		Net Salary: R	Rs. 11,672 /-	•					
Received Rs. (In	Words) Eleven Tho	usand Six Hun	dred Seventy-Two	Only, by Bank o	f Maharashtra				
Checked by	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 12	FL:0	EL:30	ML: 130.5	SP:0	PL:0			
				1					

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Hiraman Devedas Pati	il		P.F	. Universal Ac	count No	:			
Employee Code	: d56		Baı	nk Account/Ch	eque No	: 6800	3258758		
Designation	: Ward Boy		PF	Account No.		: MH-2	6567/G234	2	
Original Basic+Grade Pay	: Rs. 9,124 /-		No.	of Days in Mo	nth	28			
Working Days: 23	Holidays: 5		Paid	d Leaves: 0		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Dec	ductions			Amount		
Basic Pay		7,724	Pro	vident Fund				1,599	
Grade Pay		1,400	Pro	fession Tax		300			
Dearness Allowance		4,197	ΙΤ					0	
H.R.A.		1,825	Ele	ctricity and Wate	er			0	
CLA		240	Loan Installment				1,500		
TA		200	LIC					575	
Washing Allowance		60	Uni	on Fee				0	
other allowance		0	Sala	ary Deposit				0	
			Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,646 /-	Tota	al Deductions				Rs. 3,974 /-	
		Net Salary:	Rs.	11,672 /-					
Received Rs. (In	Words) Eleven Thou	usand Six Hur	ndre	d Seventy-Two	Only, by B	ank of	Maharashtr	a.	
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL : 12	FL:0		EL : 30	ML: 130.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						,
Mr. Chandrakant Motiram	Jogdand		P.F	Universal Ac	count 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 :	28		
Working Days: 20.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,151	Pro	ovident Fund				1,498
Grade Pay		1,400	Pro	ofession Tax				300
Dearness Allowance		3,933	ΙT					0
H.R.A.		1,710	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,700
TA		200	LIC	;				565
Washing Allowance		60	Un	ion Fee				0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 14,694 /-	Tot	tal Deductions				Rs. 5,063 /-
		Net Salary:	Rs.	. 9,631 /-				
Received Rs. (In Words) Nine Tho	usand Six Hun	dre	ed Thirty-One On	ly, by Ban	k of Ma	aharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0		EL: 28.5	ML : 24		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Chandrakant Motir	Chandrakant Motiram Jogdand			P.F. Universal Account No :						
Employee Code	: d57		Bank Acco	unt/Ch	neque No	: 6800	3266973			
Designation	: Sewak		PF Accour	t No.		: MH-2	26567/G240	9		
Original Basic+Grade F	ay: Rs. 8,551 /-		No. of Day	s in Mo	onth	: 28				
Working Days: 20.5	Holidays: 5		Paid Leaves	: 2.5		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deductions			Amount				
Basic Pay		7,151	Provident Fund					1,498		
Grade Pay		1,400	Profession '	Tax				300		
Dearness Allowance		3,933	Іт					0		
H.R.A.		1,710	0 Electricity and Water				0			
CLA		240	Loan Install	ment				2,700		
TA		200	LIC					565		
Washing Allowance		60	Union Fee					0		
other allowance		0	Salary Depo	sit				0		
			Hospital Bil	l				0		
			Late Mark D	eductio	on			0		
			Other Dedu	ction				0		
Total Earnings		Rs. 14,694 /-	Total Deduc	tions				Rs. 5,063 /-		
	•	Net Salary:	Rs. 9,631 /-							
Received F	Rs. (In Words) Nine Tho	usand Six Hun	dred Thirty-	One Or	nly, by Ban	k of M	aharashtra.			
Checked by	Accounts Officer		Employee				Date:			
Balanace Leaves	CL : 1.5	FL:0	EL : 28.5	,	ML : 24		SP:0	PL:0		

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		,	٠١	۲				
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	26567/G2469)
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 28		
Working Days: 22	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	ovident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				300
Dearness Allowance		3,753	IT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			250
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				481
Washing Allowance		60	Union Fee					0
other allowance		0	Sal	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 5,460 /-
		Net Salary:	Rs	. 8,584 /-				
Received Rs. (Ir	n Words) Eight Thou	ısand Five Hur	ndr	ed Eigthy-Four O	nly, by Ba	nk of I	Maharashtra.	
Checked by	cked by Accounts Officer				Employee Date:			
Balanace Leaves	CL : 1.5	FL:0		EL : 28	ML:7		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Balanace Leaves	CL: 1.5	FL:0	E	L : 28	ML:7	;	SP : 0	PL:0
Checked by	Accounts Officer		E	mployee		I	Date:	
Received Rs.	In Words) Eight Tho	usand Five Hu	ndred	d Eigthy-Four O	nly, by Ba	nk of M	aharashtr	a.
	•	Net Salary:	Rs. 8	8,584 /-	'			
Total Earnings		Rs. 14,044 /-	Tota	I Deductions				Rs. 5,460 /-
			Othe	er Deduction				O
			Late	Mark Deductio	n			O
			Hos	pital Bill				O
other allowance		0	Sala	ry Deposit				O
Washing Allowance		60	Unic	on Fee				0
TA		200	LIC					481
CLA		240	Loar	n Installment				3,000
H.R.A.		1,632	Elec	tricity and Wate	er			250
Dearness Allowance		3,753	IT					O
Grade Pay		1,300	Prof	ession Tax				300
Basic Pay		6,859	Prov	ident Fund				1,429
Earnings		Amount	Ded	uctions				Amount
Working Days: 22	Holidays: 5		Paid	Leaves: 1		Unpaid	Leaves: () + 0
Original Basic+Grade Pa	y:Rs. 8,159 /-		No.	of Days in Mo	nth :	28		
Designation	: Sevak		PF A	Account No.	:	: MH-26	6567/G24	69
Employee Code	: d58		Ban	k Account/Ch	eque No	: 68003	263531	
Mr. Rajaram Sitaram Kol	i		P.F.	Universal Acc	count No	:		

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,							· · · · · ·
Mr. Prakash Shravan Bag	ul		P.F. Universal Account No :						
Employee Code	: d59		Bar	nk Account/Ch	equ	e No :	6800	3263610	
Designation	: Ward Boy		PF Account No. : MH-265					26567/G2495	,
Original Basic+Grade Pay	: Rs. 7,872 /-		No. of Days in Month : 28						
Working Days: 20.5	Holidays: 4		Paid	d Leaves: 3.5		ı	Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions					Amount
Basic Pay		6,572	Pro	vident Fund					1,379
Grade Pay		1,300	Pro	fession Tax					300
Dearness Allowance		3,621	IT						0
H.R.A.		1,574	Elec	ctricity and Wate	er				0
CLA		240	Loa	ın Installment					4,000
TA		200	LIC						254
Washing Allowance		60	Union Fee					0	
other allowance		0	Sala	ary Deposit					0
			Hos	spital Bill					0
			Late	e Mark Deductio	n				0
			Oth	er Deduction					
Total Earnings		Rs. 13,567 /-	Tota	al Deductions					Rs. 5,933 /-
		Net Salary:	Rs.	7,634 /-					
Received Rs. (II	Words) Seven Tho	usand Six Hur	ndre	ed Thirty-Four O	nly,	by Ban	k of N	/laharashtra.	
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 0.5	FL:0	Ī	EL : 14	ML	: 9		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Employee Code Designation	: d59 : Ward Boy		Ва	nk Account/Ch	M-	2022			
Designation	•			iik Accounticii	eque No				
			PF	Account No.	:	: MH-2	6567/G2495		
Original Basic+Grade Pay	y:Rs. 7,872 /-		No	. of Days in Mo	nth	28			
Working Days: 20.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,572	Pro	vident Fund				1,379	
Grade Pay		1,300	Pro	ofession Tax				300	
Dearness Allowance		3,621	IT					0	
H.R.A.		1,574	Ele	ctricity and Wate	er			0	
CLA		240	Loa	Loan Installment			4,000		
TA		200	LIC	;				254	
Washing Allowance		60	Uni	ion Fee				0	
other allowance		0	Sal	ary Deposit				0	
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,567 /-	Tot	al Deductions				Rs. 5,933 /-	
	•	Net Salary:	Rs.	7,634 /-	•				
Received Rs. ((In Words) Seven Tho	usand Six Hu	ındr	ed Thirty-Four O	nly, by Ba	nk of N	laharashtra.		
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 Pay Slip

Month: February 2015

Mr. Mahendra Bhimsingh	Girase		P.F. Universal Account 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 Mo	ys in Month : 28					
Working Days: 23	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	. 0		
Earnings		Amount Deductions						Amount		
Basic Pay		6,859	Pro	vident Fund				1,429		
Grade Pay		1,300	Pro	fession Tax				300		
Dearness Allowance		3,753	Іт					0		
H.R.A.		1,632	Electricity and Water			250				
CLA	240			an Installment				3,000		
TA		200	LIC	;				309		
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. 14,044 /-	Tot	al Deductions				Rs. 5,288 /-		
		Net Salary:	Rs.	8,756 /-	•					
Received Rs. (I	n Words) Eight Tho	usand Seven I	Hun	dred Fifty-Six O	nly, by Baı	nk of N	laharashtra.			
Checked by	Accounts Officer			Employee		Date:				
Balanace Leaves	CL: 10.5	FL:0		EL : 25	ML: 31		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Mahendra Bhimsingh	Girase		P.F. Universal Account No :					
Employee Code	: d60		Ва	nk Account/Ch	eque No	: 6800	3263520	
Designation	: Ward Boy		PF	Account No.	:	: MH-2	26567/G2470)
Original Basic+Grade Pay	/: Rs. 8,159 /-		No	. of Days in Mo	nth	: 28		
Working Days: 23	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,859	Pro	vident Fund				1,429
Grade Pay		1,300	Pro	fession Tax				300
Dearness Allowance		3,753	ΙΤ					0
H.R.A.		1,632	Ele	ctricity and Wate	er			250
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				309
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sal	ary Deposit				0
			Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 5,288 /-
		Net Salary:	Rs.	8,756 /-				
Received Rs.	(In Words) Eight Tho	usand Seven	Hun	dred Fifty-Six Or	nly, by Bar	nk of N	laharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 10.5	FL:0		EL : 25	ML : 31		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mr. Subhash Dattatray Jadhav

Total Earnings

Balanace Leaves

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 : 28 Working Days: 20 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6,859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 300 **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

Net Salary: Rs. 9,315 /-

Rs. 14,044 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:12
 FL:0
 EL:30
 ML:163.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 163.5

SP:0

PL:0

Month: February 2015

0

0

0

Rs. 4,729 /-

Mr. Subhash Dattatray	Jadhav		P.F. Universal Account N	lo :	
Employee Code	: d61		Bank Account/Cheque N	o : 6800	3263609
Designation	: Ward Boy		PF Account No.	: MH-2	26567/G2471
Original Basic+Grade F	Pay: Rs. 8,159 /-		No. of Days in Month	: 28	
Working Days: 20	Holidays: 6		Paid Leaves: 2	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		6,859	Provident Fund		1,429
Grade Pay		1,300	Profession Tax		300
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		C
other allowance		0	Salary Deposit		C
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		C
Total Earnings		Rs. 14,044 /-	Total Deductions		Rs. 4,729 /-
	•	Net Salary:	Rs. 9,315 /-	,	
Received	Rs. (In Words) Nine The	ousand Three	Hundred Fifteen Only, by Ba	nk of Ma	aharashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 30

FL:0

CL:12

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	р			Month: Fe	bruary	2015
Mr. Vijay Bhimsingh Girase			P.I	F. Universal Ac	count No	:			
Employee Code :	d62		Ba	nk Account/Ch	eque No	: 6800	3263428		
Designation :	Ward Boy		PF	Account No.		: MH-2	26567/G2474		
Original Basic+Grade Pay:	Rs. 8,159 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 22	lolidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				An	nount
Basic Pay		6,859	Pro	ovident Fund					1,429
Grade Pay		1,300	Pro	ofession Tax					300
Dearness Allowance		3,753	ΙT						0
H.R.A.		1,632	Εle	ectricity and Wate	er				250
CLA		240	Lo	an Installment					3,000
ТА		200	LIC						625
Washing Allowance		60	Un	ion Fee					0
other allowance		100	Sa	lary Deposit					0
			Но	spital Bill					0
			La	te Mark Deductio	n				0
			Ot	her Deduction					0
Total Earnings		Rs. 14,144 /-	То	tal Deductions				Rs. 5,	,604 /-
		Net Salary:	Rs	. 8,540 /-					
Received Rs. (Received Rs. (In Words) Eight Thousand Five					of Ma	harashtra.		
Checked by	Accounts Officer			Employee	-		Date:		
Balanace Leaves	CL : 6.5	FL:0		EL: 30	ML: 98.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Vijay Bhimsingh Giras	e		P.F	F. Universal Ac	count No	:			
Employee Code	: d62		Ва	nk Account/Ch	eque No	: 6800	3263428		
Designation	: Ward Boy		PF	Account No.		: MH-2	26567/G2474		
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 22	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Deductions					Amount	
Basic Pay		6,859	Provident Fund					1,429	
Grade Pay		1,300	Pro	ofession Tax				300	
Dearness Allowance		3,753	IT					0	
H.R.A.		1,632	Electricity and Water				250		
CLA	240			an Installment				3,000	
TA		200	LIC	;				625	
Washing Allowance		60	Un	ion Fee				0	
other allowance		100	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,144 /-	Tot	tal Deductions				Rs. 5,604 /-	
		Net Salary:	Rs.	. 8,540 /-					
Received Rs.	(In Words) Eight Th	ousand Five I	Hun	dred Fourty Only	, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6.5	FL:0		EL:30	ML: 98.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		· uy	٠١	۲				braary 2010	
Mr. Mukesh Dilip Jadhav			P.F. Universal Account No : 100232722665						
Employee Code	: d63		Ba	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	o. of Days in Mo	nth :	28			
Working Days: 17.5	Holidays: 7		Pa	id Leaves: 3.5		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				300	
Dearness Allowance		3,555	IT					0	
H.R.A.		1,546	Ele	ectricity and Wate	er			0	
CLA	240			Loan Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 1,654 /-	
·		Net Salary: I	Rs.	11,676 /-					
Received Rs. (In	ndr	ed Seventy-Six C	Only, by Ba	nk of	Maharashtra.				
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:6	FL:0		EL:30	ML: 48.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Mukesh Dilip Jadhav		P.F. Universal Account No : 100232722665								
Employee Code	: d63		Bank Account/Cheque No : 68003264319							
Designation	: Ward Boy PF Account No. : MH-14718/G1344						•			
Original Basic+Grade Pay: Rs. 7,729 /-			No. of Days in Month : 28							
Working Days: 17.5	Holidays: 7			Paid Leaves: 3.5			Unpaid Leaves: 0 + 0			
Earnings		Amount	nount Deductions			Amount				
Basic Pay	6,429 F			Provident Fund			1,354			
Grade Pay	1,300			Profession Tax			300			
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			
			Hospital Bill Late Mark Deduction			0				
			Other Deduction			0				
Total Earnings	Rs. 13,330 /- Tota			otal Deductions			Rs. 1,654 /-			
		Net Salary:	Rs.	11,676 /-						
Received Rs. (In	Words) Eleven Tho	usand Six Hu	ndr	ed Seventy-Six C	nly, by Ba	nk of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 6	FL:0		EL : 30	ML: 48.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028
Pav Slip

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 : 28 Working Days: 23 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.754 Provident Fund 1,691 **Grade Pay** 1,900 Profession Tax 300 **Dearness Allowance** 4.441 IT 0 H.R.A. 1,931 **Electricity and Water** 0

CLA 240 Loan Installment 0 TA 200 LIC 178 **Washing Allowance** 0 Union Fee 0 other allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0

Rs. 16,466 /- Total Deductions

Other Deduction

Net Salary: Rs. 14,297 /-

CL:2

Mrs. Rohini Santosh Dhavale

Total Earnings

Balanace Leaves

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2
 FL: 0
 EL: 26.5
 ML: 78
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 78

SP:0

PL:0

Month: February 2015

0

Rs. 2,169 /-

Mrs. Rohini Santosh Dhavale P.F. Universal Account No: **Employee Code** : d64 Bank Account/Cheque No: 68004523158 Designation : Junior Clerk PF Account No. : MH-26567/G2432 Original Basic+Grade Pay: Rs. 9,654 /-No. of Days in Month Working Days: 23 Holidavs: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7.754 Provident Fund 1,691 **Grade Pav** 1.900 Profession Tax 300 **Dearness Allowance** 4.441 | IT 0 H.R.A. 1,931 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 178 **Washing Allowance** 0 Union Fee 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 16.466 /- Total Deductions Rs. 2.169 /-**Total Earnings** Net Salary: Rs. 14,297 /-Received Rs. (In Words) Fourteen Thousand Two Hundred Ninety-Seven Only, by Bank of Maharashtra. Checked by Accounts Officer Employee

EL: 26.5

FL:0

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: February 2015

Rs. 4,447 /-

Mr. Sharad Baban Shedage P.F. Universal Account No: 100233064218 **Employee Code** : d65 Bank Account/Cheque No: 68004521912 Designation : Ward Boy PF Account No. : MH-14718/G1381 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 28 Paid Leaves: 1 Working Days: 14 Holidays: 5 Unpaid Leaves: 0 + 8 **Deductions Earnings** Amount **Amount Basic Pay** 3.421 **Provident Fund** 762 **Grade Pay** 929 Profession Tax 175 **Dearness Allowance** 2.001 IT 0 H.R.A. 870 **Electricity and Water** 0 **CLA** 171 Loan Installment 3,000 TA 143 LIC 510 **Washing Allowance** 43 Salary Deposit 0 other allowance **Hospital Bill** 0 Late Mark Deduction 0

Rs. 7,649 /- Total Deductions

Net Salary: Rs. 3,202 /
Received Rs. (In Words) Three Thousand Two Hundred Two Only, by Bank of Maharashtra.

Other Deduction

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 2.5
 ML: 0
 SP: 0
 PL: 0

Total Earnings

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Sharad Baban Shedage P.F. Universal Account No: 100233064218 **Employee Code** Bank Account/Cheque No: 68004521912 : d65 Designation : Ward Boy PF Account No. : MH-14718/G1381 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 28 Working Days: 14 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 8 **Earnings** Amount Deductions Amount **Basic Pay** 3.421 Provident Fund 762 **Grade Pay** 929 Profession Tax 175 **Dearness Allowance** 2.001 IT 0 H.R.A. 870 Electricity and Water 0 CLA 171 Loan Installment 3,000 TA 143 LIC 510 Washing Allowance 43 Salary Deposit 0 other allowance 71 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,649 /- Total Deductions **Total Earnings** Rs. 4,447 /-

 Net Salary: Rs. 3,202 /

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 2.5
 ML: 0
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

Date:

ML: 18.5

PL:0

Mr. Ambaji Gajanan Saw	are	P.F. Universal Account No : 100235297205					
Employee Code	: d66	Bank Account/Cheque No : 68004521945					
Designation	: Ward Boy	PF Account No.	: MH-14718/G1382				
Original Basic+Grade Pay: Rs. 6,089 /-		No. of Days in Month : 28					
Working Days: 23	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	4,789	Provident Fund	1,067				
Grade Pay	1,300	Profession Tax	300				
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	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 10,608 /-	Total Deductions	Rs. 3,367 /-				
	Net Salary:	Rs. 7,241 /-					
Received Rs. (In Words) Seven Thousand Two H	undred Fourty-One Only, by I	Bank of Maharashtra.				

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:5

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Employee

EL: 30

Mr. Ambaji Gajanan Saware		P.F. Universal Account No : 100235297205							
Employee Code : d66			Bank Account/Cheque No : 68004521945						
Designation :	: Ward Boy			Account No.		: MH-1	l-14718/G1382		
Original Basic+Grade Pay: Rs. 6,089 /-			No. of Days in Month : 28						
Working Days: 23	lolidays: 4		Paid Leaves: 1 Unpaid Leaves: 0 + 0			0			
Earnings		Amount	t Deductions				Amount		
Basic Pay		4,789	Provident Fund			1,067			
Grade Pay	1,300			Profession Tax			300		
Dearness Allowance	2,801			IT			0		
H.R.A.	1,218			Electricity and Water			0		
CLA	240			Loan Installment			2,000		
ТА	200			LIC			0		
Washing Allowance	60			Union Fee			0		
other allowance				Salary Deposit			0		
				Hospital Bill			0		
	L		Lat	Late Mark Deduction			0		
	c			Other Deduction			0		
Total Earnings	Rs. 10,608 /-			Total Deductions			Rs. 3,367 /-		
		Net Salary:	Rs	. 7,241 /-	-				
Received Rs. (In	Words) Seven Tho	usand Two Hเ	ındı	red Fourty-One C	only, by Ba	ank of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5	FL:0		EL: 30	ML: 18.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,		Γ					
Mr. Dongarsing Bharatshi	ng Girase		P.F	F. Universal Ac	count No	:			
Employee Code	: d67		Ва	nk Account/Ch	eque No	: 6016	8494263		
Designation	: Ward Boy		PF	Account No.	:	MH-2	26567/G2561		
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth :	: 28			
Working Days: 23	Holidays: 4		Pai	id Leaves: 1		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				300	
Dearness Allowance		2,801	IT					0	
H.R.A.		1,218	Ele	ectricity and Wate	er			0	
CLA		240						1,500	
TA		200	LIC	;			685		
Washing Allowance		60	Union Fee			0			
other allowance		100	Salary Deposit				0		
			Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 10,708 /-	Tot	tal Deductions				Rs. 3,552 /-	
		Net Salary:	Rs.	. 7,156 /-					
Received Rs. (In Word	s) Seven Thousand	One Hundred	Fif	ty-Six Only, by B	ank of Ma	harash	ntra , Hadapsa	ar Br	
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 10.5	FL:0		EL: 30.5	ML: 21.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Dongarsing Bharat	shing Girase		P.F. Universal A	ccount No	:			
Employee Code	: d67		Bank Account/C	heque No	: 6016	8494263		
Designation	: Ward Boy		PF Account No.		: MH-2	26567/G256	51	
Original Basic+Grade F	Pay: Rs. 6,089 /-		No. of Days in Month : 28					
Working Days: 23	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		4,789	Provident Fund		1,067			
Grade Pay		1,300	Profession Tax				300	
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			
			Hospital Bill				0	
			Late Mark Deduct	on			0	
			Other Deduction				0	
Total Earnings		Rs. 10,708 /-	Total Deductions				Rs. 3,552 /-	
	•	Net Salary:	Rs. 7,156 /-					
Received Rs. (In W	ords) Seven Thousand	One Hundred	Fifty-Six Only, by	Bank of Ma	harash	tra , Hadap	sar Br	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 10.5	FL:0	EL: 30.5	ML : 21.5		SP:0	PL:0	
		-		-				

Malwadi, Hadapsar , Pune 411 028 Pay Slip

	,	- P	
Mrs. Shobha Balasaheb B	Shosale	P.F. Universal Account No	o : 100235639552
Employee Code	: e05	Bank Account/Cheque No	: 31254
Designation	: Sweeper	PF Account No.	: MH-14718/G1328
Original Basic+Grade Pay	: Rs. 7,872 /-	No. of Days in Month	: 28
Working Days: 14.5	Holidays: 5	Paid Leaves: 8.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	1,379
Grade Pay	1,300	Profession Tax	300
Dearness Allowance	3,621	ΙΤ	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 4,679 /-
	Net Salary:	Rs. 8,888 /-	
Received Rs. (In	Words) Eight Thousand Eight Hu	ındred Eigthy-Eight Only, by E	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

EL: 20.5

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 24.5

SP:0

PL:0

Mrs. Shobha Balasaheb Bhosale			P.F. Universal Account No : 100235639552						
Employee Code	: e05		Bar	nk Account/Ch	eque No	: 3125	54		
Designation	: Sweeper		PF	Account No.	:	: MH- 1	4718/G1328	}	
Original Basic+Grade P	ay:Rs. 7,872 /-		No. of Days in Month : 28						
Working Days: 14.5	Holidays: 5		Paid	d Leaves: 8.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	t Deductions					Amount	
Basic Pay		6,572	Pro	vident Fund		1,379			
Grade Pay		1,300	Pro	fession Tax		300			
Dearness Allowance		3,621 IT						0	
H.R.A.		1,574			Electricity and Water			0	
CLA		240						3,000	
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. 13,567 /-	Tota	al Deductions				Rs. 4,679 /-	
	•	Net Salary:	Rs.	8,888 /-					
Received Rs.	(In Words) Eight Thou	sand Eight Hu	ndre	ed Eigthy-Eight (Only, by B	ank of	Maharashtra.		
Checked by	Accounts Officer		ı	Employee			Date:		
Balanace Leaves	CL:0	FL:0	ı	EL : 20.5	ML: 24.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Mrs. Manibai Natha Makwana

Washing Allowance

other allowance

Total Earnings

Month: February 2015

0

0

0

0

Rs. 300 /-

Employee Code : e07 Bank Account/Cheque No: 68003258769 Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 28 Working Days: 19 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 7.891 Provident Fund 0 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4,274 IT 0 H.R.A. 1,858 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 15,623 /-

Rs. 15,923 /- Total Deductions

0

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:7.5
 ML:2
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Manibai Natha Makwana P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003258769 : e07 Designation : Sweeper PF Account No. Original Basic+Grade Pay: Rs. 9,291 /-No. of Days in Month : 28 Working Days: 19 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.891 Provident Fund 0 **Grade Pay** 1.400 Profession Tax 300 **Dearness Allowance** 4.274 IT 0 H.R.A. 1,858 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,923 /- Total Deductions Rs. 300 /-**Total Earnings** Net Salary: Rs. 15,623 /-

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

Checked by Accounts Officer Employee Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:7.5
 ML:2
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235562502

Mrs. Meera Satish Paul

TA

Washing Allowance

other allowance

Total Earnings

Month: February 2015

0

0

0

0

Rs. 4,576 /-

Employee Code : e08 Bank Account/Cheque No: 68003265368 Designation : Sweeper PF Account No. : MH-14718/G1149 Original Basic+Grade Pay: Rs. 9,564 /-No. of Days in Month : 28 Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 8.064 Provident Fund 1,676 **Grade Pay** 1,500 Profession Tax 300 **Dearness Allowance** 4,399 IT 0 H.R.A. 1,913 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,600

200 LIC

0

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 11,800 /-

Rs. 16,376 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Meera Satish Paul P.F. Universal Account No : 100235562502

Mrs. Meera Satish Paul
P.F. Universal Account No: 100235562502
Employee Code: e08
Designation: Sweeper
Original Basic+Grade Pay: Rs. 9,564 /Working Days: 21
P.F. Universal Account No: 100235562502
Bank Account/Cheque No: 68003265368
PF Account No. : MH-14718/G1149
No. of Days in Month: 28
Working Days: 21
Holidays: 5
Paid Leaves: 2
Unpaid Leaves: 0 + 0

Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.064 Provident Fund 1,676 1,500 Profession Tax **Grade Pay** 300 **Dearness Allowance** 4.399 IT 0 H.R.A. 1,913 Electricity and Water 0 CLA 240 Loan Installment 2,600 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit other allowance Hospital Bill 0 **Late Mark Deduction** 0

Total Earnings Rs. 16,376 /- Total Deduction 0

Rs. 4,576 /-

Net Salary: Rs. 11,800 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		ı ay	Out	,			WOIILII. I C	Diddiy 2013
Smt. Kanta Raghuveere C	havan		P.F	Universal Ac	count No	: 1003	358448978	
Employee Code	: e09		Ва	nk Account/Ch	eque No	: 6800	3263177	
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1173	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth :	28		
Working Days: 21	Holidays: 6		Pai	id Leaves: 1		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				300
Dearness Allowance		4,197	IT					0
H.R.A.		1,825	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				788
Washing Allowance		60	Union 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. 15,646 /-	Tot	tal Deductions				Rs. 2,687 /-
		Net Salary:	Rs.	12,959 /-				
Received Rs. (I	n Words) Twelve Th	ousand Nine H	lund	dred Fifty-Nine O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:0		EL : 20	ML: 50.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Smt. Kanta Raghuveere Chavan

Pay Slip Month: February 2015

P.F. Universal Account No : 100358448978

Employee Code	: e09		Bank Account/Che	que No : 6800	3263177		
Designation	: Sweeper		PF Account No.	: MH-	14718/G117	73	
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days in Mon	nth : 28			
Working Days: 21	Holidays: 6		Paid Leaves: 1	Unpai	id Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,724	Provident Fund			1,599	
Grade Pay		1,400	Profession Tax			300	
Dearness Allowance		4,197	IT			0	
H.R.A.		1,825	Electricity and Water			O	
CLA		240	Loan Installment			0	
TA		200	LIC			788	
Washing Allowance		60	Union Fee			0	
other allowance		0	Salary Deposit			C	
			Hospital Bill			C	
			Late Mark Deduction	ı		C	
			Other Deduction			0	
Total Earnings		Rs. 15,646 /-	Total Deductions			Rs. 2,687 /-	
	•	Net Salary:	Rs. 12,959 /-	•			
Received Rs	s. (In Words) Twelve T	housand Nine H	lundred Fifty-Nine On	lly, by Bank of	Maharashtra	a.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 2.5	FL:0	EL:20 N	ML : 50.5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nirmala Babasheb Pardeshi

other allowance

Total Earnings

Checked by

Balanace Leaves

Employee Code : e11 Bank Account/Cheque No: 68003265039 Designation : Sweeper PF Account No. : MH-14718/G1198 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 28 Working Days: 20 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,724 Provident Fund 1,599 1,400 Profession Tax **Grade Pay** 300 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water CLA** 240 Loan Installment 6,000 TΑ 200 LIC 969 **Washing Allowance** 60 Union Fee 0

Net Salary: Rs. 6,778 /-

Rs. 15,646 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:2
 FL:0
 EL:23
 ML:1
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No : 100235576282

Month: February 2015

0

0

0

Rs. 8,868 /-

Mrs. Nirmala Babasheb Pa	ardeshi	P.F. Universal Account No	: 100235576282
Employee Code	: e11	Bank Account/Cheque No	: 68003265039
Designation	: Sweeper	PF Account No.	: MH-14718/G1198
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month	: 28
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,724	Provident Fund	1,599
Grade Pay	1,400	Profession Tax	300
Dearness Allowance	4,197	ІТ	C
H.R.A.	1,825	Electricity and Water	C
CLA	240	Loan Installment	6,000
TA	200	LIC	969
Washing Allowance	60	Union Fee	
other allowance	0	Salary Deposit	C
		Hospital Bill	C
		Late Mark Deduction	C
		Other Deduction	o c
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 8,868 /-
	Net Salary:	Rs. 6,778 /-	
Received Rs. (In	Words) Six Thousand Seven Hun	dred Seventy-Eight Only, by E	Bank of Maharashtra.

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FL:0

Employee

EL: 23

ML:1

SP:0

PL:0

Accounts Officer

CL:2

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	انات	P			WOULT. I C	bluary 2013	
Mrs. Raginee Jagadish Sa	rvan		P.F	Universal Ac	count No	: 1002	235596856		
Employee Code	: e13		Ba	nk Account/Ch	eque No	: 6800	3263199		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1209		
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 28						
Working Days: 24	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,581	Pro	ovident Fund				1,573	
Grade Pay		1,400	Pro	ofession Tax				300	
Dearness Allowance		4,131	IT					0	
H.R.A.		1,796	Ele	ectricity and Wate	er			0	
CLA		240	Loan Installment					0	
TA		200	LIC					215	
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. 15,408 /-	To	tal Deductions				Rs. 2,088 /-	
		Net Salary: I	Rs.	13,320 /-					
Received Rs. (Ir	Words) Thirteen Th	housand Three	е Н	undred Twenty C	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL:8	ML:3		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Raginee Jagadish Sa	rvan		P.F	Universal Ac	count No	: 1002	235596856		
Employee Code	: e13		Ва	nk Account/Ch	eque No	: 6800	3263199		
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1209		
Original Basic+Grade Pay	: Rs. 8,981 /-		No. of Days in Month : 28						
Working Days: 24	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	nt Deductions				Amoun		
Basic Pay		7,581	Provident Fund					1,573	
Grade Pay		1,400			Profession Tax			300	
Dearness Allowance		4,131	IT					C	
H.R.A.		1,796	Ele	ectricity and Wate	er			C	
CLA		240						C	
TA		200	LIC	;				215	
Washing Allowance		60	Un	Union Fee			0		
other allowance		0	Salary Deposit			0			
			Но	spital Bill				C	
			Lat	e Mark Deductio	n			C	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,408 /-	Tot	tal Deductions				Rs. 2,088 /-	
		Net Salary:	Rs.	13,320 /-	"				
Received Rs. (In	Words) Thirteen Th	nousand Thre	е Н	undred Twenty O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL:8	ML:3		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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 : 28 Working Days: 18 Holidays: 4 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,581 Provident Fund 1,573 1,400 Profession Tax **Grade Pay** 300 **Dearness Allowance** 4,131 | IT 0 H.R.A. 1,796 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

60 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction
Other Deduction

Mrs. Kiran Ramesh Bharwase

TΑ

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

Rs. 15,408 /- Total Deductions

Net Salary: Rs. 13,535 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 0
 EL: 25
 ML: 25.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 25.5

SP:0

PL:0

P.F. Universal Account No: 100235539057

Month: February 2015

0

0

0 0

0

0

Rs. 1,873 /-

Mrs. Kiran Ramesh Bh	arwase		P.F. Universal Account	No : 100	235539057	
Employee Code	: e14		Bank Account/Cheque I	lo : 6800	3266984	
Designation	: Sweeper		PF Account No.	: MH-1	4718/G1210	
Original Basic+Grade F	Pay: Rs. 8,981 /-		No. of Days in Month	: 28		
Working Days: 18	Holidays: 4		Paid Leaves: 6	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amoun	
Basic Pay		7,581	Provident Fund		1,57	
Grade Pay		1,400	Profession Tax		300	
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. 1,873 /	
	•	Net Salary:	Rs. 13,535 /-	•		
Received Rs. (In Words) Thirteen Thousand Five Hundred Thirty-Five Only, by Bank of Maharashtra.						
Checked by	Accounts Officer		Employee		Date:	

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EL: 25

FL:0

CL:4

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sarala Lakhmichan	d Kandare	P.F. Universal Account N	lo : 100235625318
Employee Code	: e15	Bank Account/Cheque N	o : 68003266021
Designation	: Sweeper	PF Account No.	: MH-14718/G1217
Original Basic+Grade Pag	/:Rs. 8,837 /-	No. of Days in Month	: 28
Working Days: 13	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 10 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,781	Provident Fund	995
Grade Pay	900	Profession Tax	175
Dearness Allowance	2,613	IT	0
H.R.A.	1,136	Electricity and Water	0
CLA	154	Loan Installment	7,000
TA	129	LIC	510
Washing Allowance	39	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,752 /-	Total Deductions	Rs. 8,680 /-

Sane Guruji Arogya Kendra.

FL:0

Accounts Officer

CL:0

Rs. 9,752 /- Total Deductions Net Salary: Rs. 1,072 /-Received Rs. (In Words) One Thousand Seventy-Two Only, by Bank of Maharashtra.

Employee

EL:0

Balanace Leaves

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:0

Date:

SP:0

PL:0

Mrs. Sarala Lakhmichand Kandare			P.F. Universal Account No : 100235625318					
Employee Code	: e15		Ва	nk Account/Ch	eque No	: 6800	3266021	
Designation	: Sweeper		PF	Account No.		: MH -1	14718/G1217	•
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 28					
Working Days: 13	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 10	+ 0
Earnings		Amount	t Deductions				Amount	
Basic Pay		4,781	Pro	ovident Fund		995		
Grade Pay		900	Profession Tax				175	
Dearness Allowance		2,613	3 IT					0
H.R.A.		1,136	Electricity and Water			0		
CLA		154	Loan Installment					7,000
TA		129	LIC					510
Washing Allowance		39	Union Fee			0		
other allowance		0	Sa	lary Deposit				0
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 9,752 /-	То	tal Deductions				Rs. 8,680 /-
		Net Salary:	Rs	. 1,072 /-				
Received	Rs. (In Words) One	Thousand Se	evei	nty-Two Only, by	Bank of N	/lahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL:0	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235556431

Mrs. Manju Rajendra Chaware

TA

Washing Allowance

other allowance

Total Earnings

Month: February 2015

149

0

0

0

0

Rs. 2,022 /-

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 : 28 Working Days: 20 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 7.581 Provident Fund 1,573 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4,131 | IT 0 H.R.A. 1,796 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

0

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 13,386 /-

Rs. 15,408 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Manju Rajendra Chaware P.F. Universal Account No: 100235556431 Bank Account/Cheque No: 68003264320 **Employee Code** : e21 Designation : Sweeper PF Account No. : MH-14718/G1228 Original Basic+Grade Pay: Rs. 8,981 /-No. of Days in Month : 28 Working Days: 20 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 300 **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 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,408 /- Total Deductions Rs. 2,022 /-**Total Earnings** Net Salary: Rs. 13,386 /-

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

Checked by Accounts Officer Employee Date:

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

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/G122				2		
Original Basic+Grade Pay	: Rs. 8,981 /-		No	o. of Days in Mo	nth	28			
Working Days: 22	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,581	Pro	ovident Fund				1,573	
Grade Pay		1,400	Pro	ofession Tax				300	
Dearness Allowance	4,131			Іт				0	
H.R.A.	1,796			Electricity and Water			C		
CLA		240						0	
TA		200	LIC	;				312	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,408 /-	To	tal Deductions		Rs. 2,185 /-			
		Net Salary:	Rs.	13,223 /-					
Received Rs. (In V	Vords) Thirteen Tho	usand Two Hu	ındı	ed Twenty-Three	Only, by	Bank o	of Maharashti	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 5	FL:0		EL : 27	ML:100		SP : 0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Smt. Ranjana Kailas Kade			P.F. Universal Account No : 100358495135						
Employee Code	: e22		Ba	nk Account/Ch	eque No	: 6800	3264193		
Designation	: Sweeper		PF	Account No.		: MH-1	4718/G1222	2	
Original Basic+Grade Pay	: Rs. 8,981 /-		No	. of Days in Mo	nth	: 28			
Working Days: 22	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount Deductions					Amount		
Basic Pay	7,581			vident Fund				1,573	
Grade Pay		1,400	Pro	fession Tax				300	
Dearness Allowance	4,131			Іт					
H.R.A.	1,796			Electricity and Water					
CLA	240			an Installment				0	
TA		200	LIC	;				312	
Washing Allowance		60	Union Fee					0	
other allowance		0	Salary Deposit						
			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction		0			
Total Earnings		Rs. 15,408 /-	Tot	al Deductions				Rs. 2,185 /-	
		Net Salary:	Rs.	13,223 /-					
Received Rs. (In W	ords) Thirteen Thou	usand Two Hu	undr	ed Twenty-Three	Only, by	Bank o	of Maharashtı	a.	
Checked by				Date:					
Balanace Leaves	CL : 5	FL:0		EL : 27	ML:100		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028

		Pay	Sli	р			Month: Fe	bruary 2015	
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	o. of Days in Mo	nth	: 28			
Working Days: 19.5	Holidays: 6		Pa	id Leaves: 0		Unpai	d Leaves: 1.5	+ 1	
Earnings		Amount	nt Deductions					Amount	
Basic Pay		6,643	Pro	ovident Fund				1,387	
Grade Pay		1,275	Pro	ofession Tax				300	
Dearness Allowance	3,642			ІТ					
H.R.A.		1,584	Εle	ectricity and Wate	er			0	
CLA		219	Lo	an Installment				3,000	
TA		182	LIC					0	
Washing Allowance		55	Union Fee						
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 13,600 /-	То	tal Deductions				Rs. 4,687 /-	
		Net Salary:	Rs	. 8,913 /-					
Received Rs. (In Words) Eight Tho	ousand Nine H	e Hundred Thirteen Only, by Bank of Maharashtra.						
Checked by	d by Accounts Officer			Employee Date:					
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0 P					PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Smt. Anita Satbir Chandaliy	/a		P.F. Universal Account No : 100358409059						
Employee Code :	e23		Bank Account/Cheque No : 68003266791						
Designation :	Sweeper		PF	Account No.		: MH-1	4718/G1272	2	
Original Basic+Grade Pay:	Rs. 8,694 /-		No. of Days in Month : 28						
Working Days: 19.5	lolidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 1.5	+ 1	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,643 Provide						1,387	
Grade Pay	1,275			ofession Tax				300	
Dearness Allowance	3,642			IT					
H.R.A.	1,584			Electricity and Water					
CLA	219			an Installment				3,000	
TA		182	LIC	;				0	
Washing Allowance		55	Union Fee						
other allowance		0	Salary Deposit						
			Но	spital Bill					
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 13,600 /-	Tot	tal Deductions				Rs. 4,687 /-	
		Net Salary:	Rs.	. 8,913 /-					
Received Rs. (Ir	Words) Eight Tho	ousand Nine H	lunc	dred Thirteen On	ly, by Ban	k of Ma	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: February 2015

		гау	Siib		IVIOIII	III. I ED	luary 2013
Mrs. Pramila Narayan K	agada		P.F. Universal Ad	count No	: 100235587	645	
Employee Code	: e24		Bank Account/C	neque No :	6800326596	69	
Designation	: Sweeper		PF Account No.	:	MH-14718/0	1273	
Original Basic+Grade Pa	ay: Rs. 8,694 /-		No. of Days in Me	onth :	28		
Working Days: 21.5	Holidays: 5		Paid Leaves: 1.5		Unpaid Leave	s: 0 + 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,294	Provident Fund				1,523
Grade Pay		1,400	Profession Tax				300
Dearness Allowance		3,999	IT				0
H.R.A.		1,739	Electricity and Wat	ter			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	on			0
			Other Deduction				0
Total Earnings		Rs. 14,932 /-	Total Deductions				Rs. 5,034 /-
	•	Net Salary:	Rs. 9,898 /-				
Received Rs.	(In Words) Nine Tho	usand Eight Hur	ndred Ninety-Eight	Only, by Ba	nk of Mahara	shtra.	
Checked by	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 2	FL:0	EL : 13	ML : 1.5	SP:0	F	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Pramila Narayan Kagada P.F. Universal Account No : 100235587645

wii 5. i Tairina Marayan Na	guuu		1 Giliversal Account No . 100200007 040						
Employee Code	: e24		Ва	nk Account/Ch	eque No	: 6800	3265969		
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1273	}	
Original Basic+Grade Pay	: Rs. 8,694 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 21.5	Holidays: 5		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	Deductions				Amount	
Basic Pay		7,294	Pro	ovident Fund				1,523	
Grade Pay		1,400	Pro	ofession Tax				300	
Dearness Allowance	3,999							0	
H.R.A.	1,739			Electricity and Water					
CLA	240			an Installment				3,000	
TA	200							211	
Washing Allowance		60	Un	ion Fee				0	
other allowance		0	Salary Deposit						
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction					
Total Earnings		Rs. 14,932 /-	To	tal Deductions		Rs. 5,034 /-			
	•	Net Salary:	Rs	. 9,898 /-					
Received Rs. (In	Nords) Nine Thous	sand Eight Hu	ndr	ed Ninety-Eight C	Only, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0		EL : 13	ML: 1.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

		гау	onp		WOITHI.	EDIUALY 2013		
Mr. Khandu Kisan Kam	ble		P.F. Universal Ac	count No :	100232607843			
Employee Code	: e25		Bank Account/Ch	eque No :	68003265936			
Designation	: Sweeper		PF Account No.	:1	MH-14718/G12	13		
Original Basic+Grade Pa	ay:Rs. 8,694 /-		No. of Days in Mo	onth :	28			
Working Days: 21	Holidays: 5		Paid Leaves: 2	L	Inpaid Leaves: 0) + 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,294	Provident Fund			1,523		
Grade Pay		1,400	Profession Tax			300		
Dearness Allowance		3,999	IT			0		
H.R.A.		1,739	Electricity and Wat	er		0		
CLA		240	Loan Installment			2,500		
TA		200	LIC			129		
Washing Allowance		60	Union Fee			0		
other allowance		200	Salary Deposit			0		
			Hospital Bill			0		
			Late Mark Deduction	n		0		
			Other Deduction			0		
Total Earnings		Rs. 15,132 /-	Total Deductions			Rs. 4,452 /-		
	Net Salary: Rs. 10,680 /-							
Received	Rs. (In Words) Ten T	housand Six Hu	undred Eigthy Only	by Bank of	Maharashtra.			
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 0.5	FL:0	EL: 21.5	ML : 27.5	SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

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 : 28						
Working Days: 21	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount Deduction						Amoun	
Basic Pay	7,294			vident Fund				1,523	
Grade Pay		1,400	Pro	fession Tax				300	
Dearness Allowance		3,999	ΙT					(
H.R.A.	1,739			Electricity and Water					
CLA	240			an Installment				2,500	
TA		200	LIC	;				129	
Washing Allowance		60	Union Fee						
other allowance		200	Salary Deposit						
			Ho	spital Bill				(
			Lat	e Mark Deductio	n			(
			Otł	ner Deduction				C	
Total Earnings		Rs. 15,132 /-	Tot	al Deductions				Rs. 4,452 /-	
		Net Salary:	Rs.	10,680 /-					
Received Rs	s. (In Words) Ten Th	ousand Six H	Hundred Eigthy Only, by Bank of Maharashtra.						
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0		EL : 21.5	ML: 27.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: February 2015

1.067

Rs. 2,936 /-

P.F. Universal Account No: 100235561374 Mrs. Meena Suresh Lot **Employee Code** : e26 Bank Account/Cheque No: 68003266032 Designation : Sweeper PF Account No. : MH-14718/G1274 Original Basic+Grade Pay: Rs. 8,694 /-: 28 No. of Days in Month Holidays: 4 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 3 + 0 **Earnings** Amount Deductions **Amount** 6,513 Provident Fund **Basic Pay** 1,360 **Grade Pay** 1,250 Profession Tax 300 **Dearness Allowance** 3,571 0 H.R.A. 1,553 **Electricity and Water** 0 **CLA** 214 Loan Installment 0 TA 179 LIC 209 **Washing Allowance** 54 Salary Deposit 0 other allowance Hospital Bill 0

Net Salary: Rs. 10,398 /-

Rs. 13,334 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Checked by

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Meena Suresh Lot P. F. Universal Account No.: 100235561374

Mrs. Meena Suresh Lot		P.F. Universal Account No : 100235561374						
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	: 28					
Working Days: 21	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 3 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	6,513	Provident Fund	1,360					
Grade Pay	1,250	Profession Tax	300					
Dearness Allowance	3,571	ІТ	0					
H.R.A.	1,553	Electricity and Water	0					
CLA	214	Loan Installment	0					
TA	179	LIC	209					
Washing Allowance	54	Salary Deposit	0					
other allowance	0	Hospital Bill	0					
		Late Mark Deduction	1,067					
		Other Deduction	0					
Total Earnings	Rs. 13,334 /-	Total Deductions	Rs. 2,936 /-					
Net Salary: Rs. 10,398 /-								
Received Rs. (In Words) Ten Thousand Three Hundred Ninety-Eight Only, by Bank of Maharashtra.								
	······································							

Page 159

FL:0

Employee

EL:0

Date:

SP:0

PL:0

ML: 0.5

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: February 2015

n

Rs. 5,924 /-

Mrs. Seema Anil Chatole P.F. Universal Account No : 100235629905 **Employee Code** : e28 Bank Account/Cheque No: 68003258770 Designation : Sweeper PF Account No. : MH-14718/G1304 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 28 Working Days: 12.5 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 6.5 + 3 Deductions **Earnings** Amount Amount **Basic Pay** 4.532 Provident Fund 945 **Grade Pay** 859 Profession Tax 175 **Dearness Allowance** 2.480 IT 0 H.R.A. 1,078 **Electricity and Water CLA** 159 Loan Installment 4,000 TA 132 LIC 302 **Washing Allowance** 40 Salary Deposit 0 other allowance 0 Hospital Bill 0 Late Mark Deduction 502

Net Salary: Rs. 3,356 /-

Rs. 9,280 /- Total Deductions

Other Deduction

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

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Seema Anil Chatole P.F. Universal Account No : 100235629905 **Employee Code** Bank Account/Cheque No: 68003258770 : e28 Designation : Sweeper PF Account No. : MH-14718/G1304 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 28 Working Days: 12.5 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 6.5 + 3 **Earnings** Amount Deductions Amount **Basic Pay** 4.532 Provident Fund 945 **Grade Pay** 859 Profession Tax 175 **Dearness Allowance** 2.480 IT 0 H.R.A. 1,078 Electricity and Water 0 CLA 159 Loan Installment 4,000 TA 132 LIC 302 **Washing Allowance** 40 Salary Deposit 0 other allowance Hospital Bill 0 **Late Mark Deduction** 502 Other Deduction Rs. 9,280 /- Total Deductions Rs. 5,924 /-**Total Earnings**

Net Salary: Rs. 3,356 /
Received Rs. (In Words) Three Thousand Three Hundred Fifty-Six Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No: 100235482688

Month: February 2015

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 : 28 Working Days: 19.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 6.859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 300

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. 4,027 /-

Net Salary: Rs. 10,017 /Received Rs. (In Words) Ten Thousand Seventeen Only, by Bank of Maharashtra.

Smt. Arati Virsing Bagadi

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:8
 ML:28.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 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 : 28 Working Days: 19.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.859 Provident Fund 1,429 1,300 Profession Tax **Grade Pay** 300 **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. 4,027 /-

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

Checked by Accounts Officer Employee Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:8
 ML:28.5
 SP:0
 PL:0

Net Salary: Rs. 10,017 /-

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Employee Code : e30 Bank Account/Cheque No: 68003266826 Designation : Sweeper PF Account No. : MH-14718/G1340 Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month : 28 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6.429 Provident Fund 1,354 **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 3.555 IT 0 H.R.A. 1,546 Electricity and Water

200 LIC

240 Loan Installment

0 Salary Deposit

Hospital Bill

60 Union Fee

Late Mark Deduction
Other Deduction

Mrs. Meenakshi Salavraj Farnandis

CLA

Washing Allowance

other allowance

Total Earnings

TA

Rs. 13,330 /- Total Deductions

Net Salary: Rs. 5,451 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 29
 ML: 64.5
 SP: 0
 PL: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

5,000

1,225

0

0

0

0

0

Rs. 7,879 /-

P.F. Universal Account No: Mrs. Meenakshi Salavraj Farnandis **Employee Code** : e30 Bank Account/Cheque No: 68003266826 Designation : Sweeper PF Account No. : MH-14718/G1340 Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month Working Days: 22 Holidavs: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 6.429 **Provident Fund** 1,354 **Grade Pav** 1.300 Profession Tax 300 **Dearness Allowance** 3.555 IT 0 H.R.A. 0 1,546 Electricity and Water CLA 240 Loan Installment 5,000 TA 200 LIC 1,225 60 Union Fee **Washing Allowance** 0 other allowance 0 | Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 13.330 /- Total Deductions Rs. 7.879 /-**Total Earnings** Net Salary: Rs. 5,451 /-Received Rs. (In Words) Five Thousand Four Hundred Fifty-One Only, by Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0.5 FL: 0 EL: 29 ML: 64.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Nisha Sanjay Khatri		P.F. Universal Account N	o : 100235577406				
Employee Code	: e31	Bank Account/Cheque No : 68003263473					
Designation	: Sweeper	PF Account No.	: MH-14718/G1341				
Original Basic+Grade Pay	: Rs. 7,729 /-	No. of Days in Month	: 28				
Working Days: 19.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	6,429	Provident Fund	1,354				
Grade Pay	1,300	Profession Tax	300				
Dearness Allowance	3,555	IT	0				
H.R.A.	1,546	Electricity and Water	0				
CLA	240	Loan Installment	3,000				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	0	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 4,654 /-				
Net Salary: Rs. 8,676 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Seventy-Six Only, by Bank of Maharashtra.							

Sane Guruji Arogya Kendra.

FL:0

Employee

EL: 5.5

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:0

Date:

SP:0

PL:0

Mrs. Nisha Sanjay Khatri			P.F. Universal Account No : 100235577406					
Employee Code	: e31		Ва	nk Account/Ch	eque No	: 6800	3263473	
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1341	
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in Month : 28					
Working Days: 19.5	Holidays: 5		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0
Earnings		Amount						Amount
Basic Pay		6,429	Pro	ovident Fund				1,354
Grade Pay		1,300	Pro	ofession Tax				300
Dearness Allowance		3,555	IТ					0
H.R.A.	1,546			ectricity and Wate	er			
CLA	240			an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Union Fee					0
other allowance		0	Salary Deposit					
			Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,330 /-	To	tal Deductions				Rs. 4,654 /-
		Net Salary:	Rs	. 8,676 /-				
Received Rs. (In Words) Eight Thousand Six Hu				Hundred Seventy-Six Only, by Bank of Maharashtra.				
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL: 5.5	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

			p	
Mrs. Monika Antoni Ju	umman		P.F. Universal Account	No:
Employee Code	: e32		Bank Account/Cheque	No : 68003266893
Designation	: Sweeper		PF Account No.	: MH-26567/G2433
Original Basic+Grade	Pay: Rs. 8,694 /-		No. of Days in Month	: 28
Working Days: 24	Holidays: 4		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		7,294	Provident Fund	1,523
Grade Pay		1,400	Profession Tax	300
Dearness Allowance		3,999	IT	0
H.R.A.		1,739	Electricity and Water	0
CLA		240	Loan Installment	3,000
TA		200	LIC	180
Washing Allowance		60	Union Fee	0
other allowance		100	Salary Deposit	0
			Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 15,032 /-	Total Deductions	Rs. 5,003 /-
- -	1	Net Salary: I	Rs. 10,029 /-	,
Rec	eived Rs. (In Words) Te	en Thousand Tw	venty-Nine Only, by Bank	of Maharashtra.
Checked by	Accounts Officer		Employee	Date:

Sane Guruji Arogya Kendra.

EL:30

FL:0

CL:1

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML:2

Month: February 2015

PL:0

SP:0

Mrs. Monika Antoni Ju	mman		P.F. Universal A	ccount No		
Employee Code	: e32		Bank Account/C	heque No :	68003266893	
Designation	: Sweeper		PF Account No.	:	MH-26567/G24	133
Original Basic+Grade F	ay: Rs. 8,694 /-		No. of Days in N	onth :	28	
Working Days: 24	Holidays: 4		Paid Leaves: 0	ı	Unpaid Leaves:	0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		7,294	Provident Fund			1,523
Grade Pay		1,400	Profession Tax			300
Dearness Allowance		3,999	IT			0
H.R.A.		1,739	Electricity and Wa	ater		0
CLA		240	Loan Installment			3,000
TA		200	LIC			180
Washing Allowance		60	Union Fee			0
other allowance		100	Salary Deposit			0
			Hospital Bill			0
			Late Mark Deduct	ion		0
			Other Deduction			0
Total Earnings		Rs. 15,032 /-	Total Deductions			Rs. 5,003 /-
	•	Net Salary: F	Rs. 10,029 /-	•		
Rece	ived Rs. (In Words) 1	en Thousand Tw	enty-Nine Only, b	y Bank of Ma	harashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 1	FL:0	EL:30	ML:2	SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pay Slip

Mrs. Suvarna Suraj Salunkhe

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

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 : 28 Working Days: 22.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 2,999 IT 0 H.R.A. 1,304 | Electricity and Water **CLA** 240 Loan Installment 3,000 TΑ 200 LIC

60 Union Fee

150 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 5,030 /-

Rs. 11,472 /- Total Deductions

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

Checked by	Accounts Officer	Accounts Officer E		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 18	ML : 8.5	SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No : 100235658953

Month: February 2015

0

0

0

0

2,000

Rs. 6,442 /-

Mrs. Suvarna Suraj Sal	unkha	P.F. Universal Account	No - 100235658953	
•				
Employee Code	: e33	Bank Account/Cheque		
Designation	: Sweeper	PF Account No.	: MH-14718/G1370	
Original Basic+Grade P	ay: Rs. 6,519 /-	No. of Days in Month	: 28	
Working Days: 22.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amour	t Deductions	Amount	
Basic Pay	5,21	Provident Fund	1,142	
Grade Pay	1,30	Profession Tax	300	
Dearness Allowance	2,99	9 IT	0	
H.R.A.	1,30	4 Electricity and Water	0	
CLA	24	Loan Installment	3,000	
TA	20	LIC	0	
Washing Allowance	6	Union Fee	0	
other allowance	15	Salary Deposit	0	
		Hospital Bill	2,000	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 11,472	- Total Deductions	Rs. 6,442 /-	
	Net Salary	: Rs. 5,030 /-		
Re	eceived Rs. (In Words) Five Thousa	nd Thirty Only, by Bank of I	Maharashtra.	
Checked by	Accounts Officer	Employee	Date:	

EL: 18

ML: 8.5

SP:0

PL:0

FL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Shantabai Rama Gai	kwad	P.F. Universal Account No	: 100235633873	
Employee Code	: e34	Bank Account/Cheque No : 20029933402		
Designation	: Sweeper	PF Account No.	: MH-14718/G1371	
Original Basic+Grade Pay	: Rs. 6,519 /-	No. of Days in Month	: 28	
Working Days: 21	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,219	Provident Fund	1,142	
Grade Pay	1,300	Profession Tax	300	
Dearness Allowance	2,999	IT	0	
H.R.A.	1,304	Electricity and Water	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	510	
Washing Allowance	60	Union Fee	0	
other allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	

Net Salary: Rs. 6,370 /-

Rs. 11,322 /- Total Deductions

Other Deduction

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

Checked by	Accounts Officer		Accounts Officer Employee		Employee		Date:	
Balanace Leaves	CL: 1.5	FL:0	EL : 16	ML: 8.5	SP : 0	PL:0		

Total Earnings

Balanace Leaves

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

ML: 8.5

SP:0

PL:0

Month: February 2015

Rs. 4,952 /-

wad	P.F. Universal Account No : 100235633873			
: e34	Bank Account/Cheque No : 20029933402			
Sweeper	PF Account No.	: MH-14718/G1371		
Rs. 6,519 /-	No. of Days in Month	: 28		
Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
5,219	Provident Fund	1,142		
1,300	Profession Tax	300		
2,999	ІТ	O		
1,304	Electricity and Water	o d		
240	Loan Installment	3,000		
200	LIC	510		
60	Union Fee	o d		
0	Salary Deposit	l o		
	Hospital Bill	O		
	Late Mark Deduction	O		
	Other Deduction	o c		
Rs. 11,322 /-	Total Deductions	Rs. 4,952 /-		
Net Salary:	Rs. 6,370 /-			
In Words) Six Thousand Three H	lundred Seventy Only, by Ban	k of Maharashtra.		
Accounts Officer	Employee	Date:		
: : :	5,219 1,300 2,999 1,304 240 200 60 0 Rs. 11,322 /- Net Salary:	Bank Account/Cheque No Sweeper Rs. 6,519 /- Holidays: 6 Amount Deductions 5,219 Provident Fund 1,300 Profession Tax IT Electricity and Water Loan Installment LIC 60 Union Fee Salary Deposit Hospital Bill Late Mark Deduction Rs. 11,322 /- Total Deductions Net Salary: Rs. 6,370 /- In Words) Six Thousand Three Hundred Seventy Only, by Bank PF Account No. No. of Days in Month Profession Month Leaves: 1 Deductions Frovident Fund Profession Tax IT Electricity and Water Loan Installment LIC Other Deduction Other Deduction Rs. 11,322 /- In Words) Six Thousand Three Hundred Seventy Only, by Bank In Words) Six Thousand Three Hundred Seventy Only, by Bank In Words) Six Thousand Three Hundred Seventy Only, by Bank In Words)		

EL:16

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411 028 Pay Slip

				F				,
Mrs. Yamuna Nitin Kambale P.F. Univers					count No	: 1002	236040214	
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 : 28					
Working Days: 19	Holidays: 5		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,219	Pro	ovident Fund				1,142
Grade Pay		1,300	Pro	ofession Tax				300
Dearness Allowance		2,999	ΙT					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		
			Но	spital Bill		0		
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,322 /-	То	tal Deductions				Rs. 1,442 /-
		Net Salary:	Rs	. 9,880 /-	•			
Received Rs.	(In Words) Nine The	ousand Eight	Hur	ndred Eigthy Only	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 1.5	FL:0		EL: 16.5	ML: 52.5		SP:0	PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Yamuna Nitin Kamba	le		P.F	F. Universal Ac	count No	: 1002	236040214		
Employee Code	: e35		Bank Account/Cheque No : 68003264228						
Designation	: Sweeper		PF Account No. : MH-14718/G1372					!	
Original Basic+Grade Pay	: Rs. 6,519 /-		No	o. of Days in Mo	nth	28			
Working Days: 19	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		5,219	Pro	ovident Fund				1,142	
Grade Pay		1,300	Pro	ofession Tax				300	
Dearness Allowance		2,999	lТ					(
H.R.A.		1,304	Electricity and Water			0			
CLA		240	Loan Installment			0			
ТА		200	LIC				0		
Washing Allowance		60	Un	ion Fee				(
other allowance		0	Salary Deposit			0			
			Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 11,322 /-	To	tal Deductions				Rs. 1,442 /	
-		Net Salary:	Rs	. 9,880 /-					
Received Rs.	(In Words) Nine The	ousand Eight	Hur	ndred Eigthy Only	y, by Bank	of Ma	harashtra.		
Checked by	Accounts Officer	-		Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 16.5	ML: 52.5		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 : 28 Working Days: 19 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 5,219 Provident Fund 1,142 **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 2,999 IT 0 1,304 H.R.A. **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Union Fee 0 other allowance 0 Salary Deposit 0

Net Salary: Rs. 9,880 /-

Rs. 11,322 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Total Earnings

Checked by	Accounts Officer		Employee		Employee		Date:	
Balanace Leaves	CL:3	FL:0	EL : 12	ML: 4.5	SP : 0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

0

0

0

Rs. 1,442 /-

Mrs. Mery Shamuvel Bha	ndarkar		P.F. Universal Account No : 100235563454					
Employee Code	: e36		Bank Account/Cheque No : 68003258714					
Designation	: Sweeper		PF Account No. : MH-14718/G1373					3
Original Basic+Grade Pay	/: Rs. 6,519 /-		No.	of Days in Mo	nth	28		
Working Days: 19	Holidays: 5		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		5,219	Pro	vident Fund				1,142
Grade Pay		1,300	Pro	fession Tax				300
Dearness Allowance		2,999	ΙΤ					0
H.R.A.		1,304	Ele	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				0
TA		200	LIC					0
Washing Allowance		60	Uni	on Fee				0
other allowance		0	Sala	ary Deposit				0
			Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 11,322 /-	Tot	al Deductions				Rs. 1,442 /-
	•	Net Salary:	Rs.	9,880 /-				
Received Rs	. (In Words) Nine The	ousand Eight	Hun	dred Eigthy Only	y, by Bank	of Ma	harashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3	FL:0		EL : 12	ML: 4.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sangita Prakash Pawar		P.F. Universal Account	No : 100235622154
Employee Code	: e37	Bank Account/Cheque N	No : 60079171354
Designation	: Sweeper	PF Account No.	: MH-14718/G1386
Original Basic+Grade I	Pay: Rs. 5,300 /-	No. of Days in Month	: 28
Working Days: 2	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 25 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	429	Provident Fund	99
Grade Pay	139	Profession Tax	0
Dearness Allowance	261	IT	0
H.R.A.	114	Electricity and Water	0
CLA	26	Loan Installment	0
TA	21	LIC	0
Washing Allowance	6	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0

Net Salary: Rs. 897 /-

Rs. 996 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

Rs. 99 /-

Mrs. Sangita Prakash	Mrs. Sangita Prakash Pawar			P.F. Universal Account No : 100235622154				
Employee Code	: e37		Bank Account/Cheque N	lo : 6007	79171354			
Designation	: Sweeper		PF Account No.	: MH-	14718/G1386			
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in Month : 28					
Working Days: 2	Holidays: 1		Paid Leaves: 0	Unpa	id Leaves: 25 + 0			
Earnings		Amount	Deductions			Amount		
Basic Pay		429	Provident Fund			99		
Grade Pay		139	Profession Tax			C		
Dearness Allowance		261	IT			C		
H.R.A.		114	Electricity and Water			C		
CLA		26	Loan Installment			C		
TA		21	LIC			C		
Washing Allowance		6	Union Fee			C		
other allowance		0	Salary Deposit			C		
			Hospital Bill			C		
			Late Mark Deduction			C		
			Other Deduction			C		
Total Earnings		Rs. 996 /-	Total Deductions			Rs. 99 /-		
	'	Net Salary:	Rs. 897 /-	•				
Rece	ived Rs. (In Words) Eig	ht Hundred Nii	nety-Seven Only, by Bank o	of Mahara	shtra.			
Checked by	Accounts Officer		Employee		Date:			

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

Mrs. Sharada Ashok Me	ore		P.F. Universal Account No :					
Employee Code	: v07		Bank Account/Ch	eque No :	68003266939			
Designation	: Metron		PF Account No.	:				
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days in Mo	onth :	28			
Working Days: 21.5	Holidays: 6		Paid Leaves: 0.5	U	Jnpaid Leaves: () + 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		0	Provident Fund			0		
Grade Pay		0	Profession Tax			300		
Dearness Allowance		0	IT			0		
H.R.A.		0	Electricity and Wat	er		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	n		0		
			Other Deduction			0		
Total Earnings		Rs. 26,000 /-	Total Deductions			Rs. 300 /-		
		Net Salary: I	Rs. 25,700 /-					
Red	ceived Rs. (In Wor	ds) Twenty-Five Th	ousand Seven Hun	dred Only, I	oy Cash.			
Checked by	Accounts Office	r	Employee	Date:				
Balanace Leaves	CL: 8.5	FL:0	EL : 15.5	ML : 170	SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Mrs. Sharada Ashok More			P.F. Universal Account No :							
Employee Code	: v07		Bank A	ccount/Cl	neque No	: 6800	3266939			
Designation	: Metron		PF Acc	ount No.		:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of	Days in Mo	onth	: 28				
Working Days: 21.5	Holidays: 6		Paid Le	aves: 0.5		Unpaid	d Leaves: 0	+ 0		
Earnings		Amount	Deducti	ons				Amount		
Basic Pay		0	Provide	nt Fund				0		
Grade Pay		0	Profess	ion Tax				300		
Dearness Allowance		0	IT					0		
H.R.A.		o			Electricity and Water			0		
CLA		0	Loan Installment			0				
TA		0	LIC					0		
Washing Allowance		0	Salary I	Deposit				0		
other allowance		26,000	Hospita	l Bill				0		
			Late Ma	rk Deduction	on			0		
			Other D	eduction		0				
Total Earnings		Rs. 26,000 /-	Total Do	eductions				Rs. 300 /-		
		Net Salary:	Rs. 25,7	00 /-						
Recei	ved Rs. (In Words) T	wenty-Five Th	nousand	Seven Hun	dred Only,	by Cas	sh.			
Checked by	Accounts Officer		Emplo	yee		Date:				
Balanace Leaves	CL: 8.5	FL:0	EL:	15.5	ML : 170		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Vibhawari Vilas Aalure			P.F. Universal Ac	count No	lo:				
Employee Code	: v220		Bank Account/Cl	neque No	:				
Designation	: Houseman		PF Account No.		:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth	: 28				
Working Days: 19	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 4 -	+ 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		0	Provident Fund				0		
Dearness Allowance		0	Profession Tax				0		
H.R.A.		0	IT				0		
other allowance		6,857	Salary Deposit				0		
			Late Mark Deduction	on			0		
			Other Deduction		0				
Total Earnings		Rs. 6,857 /-	Total Deductions		Rs. 0 /-				
		Net Salary:	Rs. 6,857 /-						
Receive	ed Rs. (In Words) S	ix Thousand Ei	ght Hundred Fifty-	Seven Only	, by C	ash.			
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

Balanace Leaves	CL:0	FL:0	EL:0	ML:0	SP:0	PL:0		
Checked by	Accounts Officer		Employee Date:					
Rec	eived Rs. (In Words)	Six Thousand Ei	ght Hundred Fi	fty-Seven Onl	y, by Cash.			
		Net Salary:	Rs. 6,857 /-					
Total Earnings		Rs. 6,857 /-	Total Deduction	ns		Rs. 0 /-		
			Other Deduction	n		0		
			Late Mark Dedi	uction		0		
other allowance		6,857	Salary Deposit			0		
H.R.A.		0	IT		0			
Dearness Allowance		0		[0			
Basic Pay		0	Provident Fund	i		0		
Earnings		Amount	Deductions			Amount		
Working Days: 19	Holidays: 4		Paid Leaves: 1		Unpaid Leaves	: 4 + 0		
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days ir	n Month	: 28			
Designation	: Houseman		PF Account N	lo.	:			
Employee Code	: v220		Bank Accoun	t/Cheque No	:			
Dr. Vibhawari Vilas Aa	lure		P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Sneha Arvindrao Taya	de	F	P.F. Universal Account No :					
Employee Code	: v221	E	Bank Account/Cheque No :					
Designation	: Houseman	F	F Account No.		:			
Original Basic+Grade Pay	e Pay: Rs. 0 /- No. of Days in Month : 28							
Working Days: 23	Holidays: 4	P	aid Leaves: 1		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount D	eductions		Amount			
Basic Pay		0 P	rovident Fund	nd			0	
Grade Pay		0 P	Profession Tax			175		
Dearness Allowance		0 17	Г		0			
H.R.A.		0 S	alary Deposit				0	
other allowance		10,000 C	ther Deduction	er Deduction			0	
Total Earnings		Rs. 10,000 /- T	otal Deductions				Rs. 175 /-	
		Net Salary: R	s. 9,825 /-					
Received	d Rs. (In Words) Nin	e Thousand Eig	ht Hundred Twent	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

Dr. Sneha Arvindrao Ta	ıyade	1	P.F. Universal Account No :					
Employee Code	: v221	I	Bank Account/Cheque No :					
Designation	: Houseman	: Houseman PF Account No.						
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in	Month	: 28				
Working Days: 23	Holidays: 4	Į i	Paid Leaves: 1		Unpaid Leaves: 0 + 0			
Earnings		Amount I	Deductions				Amount	
Basic Pay		0 1	Provident Fund			0		
Grade Pay		0 1	Profession Tax			175		
Dearness Allowance		0 1	IT			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: I	Rs. 9,825 /-					
Recei	ved Rs. (In Words) Nii	ne Thousand Ei	ght Hundred Two	enty-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: February 2015

Ms. Jayashree Someshwar Mahamuni (Vedpathak)		P.F. Universal Account No :				
Employee Code	: v222	Bank Account/Cheque No	:			
Designation	: Trainee Nurse	PF Account No. :				
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28			
Working Days: 22	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 1			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	IT	0			
H.R.A.	0	Loan Installment	0			
CLA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
other allowance	6,750	Hospital Bill	0			
Total Earnings	Rs. 6,750 /-	Total Deductions	Rs. 0 /-			
	Net Salary:	Rs. 6,750 /-				
Received Rs. (In Words) Six Thousand Seven Hundred Fifty Only, by Cash.						
Checked by	Accounts Officer	Employee	Date:			

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		•		•		
Ms. Jayashree Someshw	ar Mahamuni (Vedpathak)	P.F. Universal Account N	o :			
Employee Code	: v222	Bank Account/Cheque No :				
Designation	: Trainee Nurse	PF Account No. :				
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28			
Working Days: 22	Holidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0 + 1		
Earnings	Amount	Deductions		Amount		
Basic Pay	0	Provident Fund		0		
Grade Pay	0	Profession Tax		0		
Dearness Allowance	0	IT		0		
H.R.A.	0	Loan Installment		0		
CLA	0	LIC		0		
Washing Allowance	0	Salary Deposit		0		
other allowance	6,750	Hospital Bill		0		
Total Earnings	Rs. 6,750 /-	Total Deductions		Rs. 0 /-		
	Net Salary:	Rs. 6,750 /-				
Red	eived Rs. (In Words) Six Thousan	d Seven Hundred Fifty Only,	by Cash	1.		
Checked by	Accounts Officer	Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Truptee Santosh Shivarkar (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. of Days in Month	: 28				
Working Days: 22	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 1				
Earnings	Amount	Deductions	Amount				
Basic Pay	0	Provident Fund	0				
Grade Pay	0	Profession Tax	175				
Dearness Allowance	0	IT	0				
H.R.A.	0	Loan Installment	0				
CLA	0	Salary Deposit	0				
TA	0	Hospital Bill	0				
other allowance	7,714						
Total Earnings	Rs. 7,714 /-	Total Deductions	Rs. 175 /-				
	Net Salary: Rs. 7,539 /-						
Receive	d Rs. (In Words) Seven Thousand	I Five Hundred Thirty-Nine On	ly, by Cash.				
Checked by	Accounts Officer	Employee	Date:				

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		-	•		<u>-</u>		
Mrs. Truptee Santosh S	hivarkar (Narke)	F	P.F. Universal Account No :				
Employee Code	: v223	E	Bank Account/Cheque No :				
Designation	: Trainee Nurse	F	PF Account No. :				
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days in Month	: 28			
Working Days: 22	Holidays: 4	P	Paid Leaves: 1	Unpa	id Leaves: 0 + 1		
Earnings		Amount D	Deductions		Amount		
Basic Pay		0 P	Provident Fund		0		
Grade Pay		0 P	Profession Tax		175		
Dearness Allowance		0 17	Т		0		
H.R.A.		0 L	oan Installment		0		
CLA		0 S	Salary Deposit		0		
TA		0 H	lospital Bill		0		
other allowance		7,714					
Total Earnings		Rs. 7,714 /- T	otal Deductions		Rs. 175 /-		
	,	Net Salary: R	Rs. 7,539 /-				
Recei	ved Rs. (In Words) Sev	en Thousand F	ive Hundred Thirty-Nine	Only, by	Cash.		
Checked by	Accounts Officer		Employee		Date:		

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Ms. Ashwini Vibhishan Sangale			P.F. Universal Account No :						
Employee Code	: v225		Bank Account/Cheque No :						
	Trainee Nurse		PF	Account No.	-	:			
Original Basic+Grade Pay	Rs. 0 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 18	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0) + 5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				0	
Dearness Allowance		0	IТ					0	
H.R.A.		0	Εle	ectricity and Wate	er			0	
CLA		0	Sa	lary Deposit				0	
TA		0	Но	spital Bill				0	
Washing Allowance		0	Lat	te Mark Deductio	n			0	
other allowance		6,571	Otl	her Deduction			o		
Total Earnings		Rs. 6,571 /-	То	tal Deductions				Rs. 0 /-	
		Net Salary:	Rs	. 6,571 /-					
Receive	d Rs. (In Words) Six	x Thousand F	ive	Hundred Seventy	/-One Only	, by C	ash.		
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

Balanace Leaves	SP:0 EL:0			FL:0	CL:0		PL:0	ML:0	
Checked by	Accounts Officer			Employee			Date:		
Receive	ed Rs. (In Words) Six	Thousand Fi	ive	Hundred Seventy	/-One Only	, by C	ash.		
Net Salary: Rs. 6,571 /-									
Total Earnings	Rs. 6,571 /-			Total Deductions			Rs. 0 /-		
other allowance	6,571			Other Deduction			0		
Washing Allowance	0			Late Mark Deduction			0		
TA	0			Hospital Bill			0		
CLA	0		Salary Deposit				0		
H.R.A.	0		Electricity and Water				0		
Dearness Allowance	0			ІТ			0		
Grade Pay	o			Profession Tax			0		
Basic Pay	0			Provident Fund			0		
Earnings		Amount	De	ductions		Amount			
Working Days: 18	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	5	
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month : 28						
Designation	: Trainee Nurse		PF	Account No.		:			
Employee Code	: v225			Bank Account/Cheque No :					
Ms. Ashwini Vibhishan Sangale			P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411 028

Pav Slip Month: February 2015

Ms. Prajakta Satyakee Methekar P.F. Universal Account No: **Employee Code** : v226 Bank Account/Cheque No:

PF Account No. Designation : Clerk Cum Computer

Operator No. of Days in Month : 28

Original Basic+Grade Pay: Rs. 8,000 /-Paid Leaves: 1 Working Days: 23 Holidays: 3 Unpaid Leaves: 1 + 0

Amount Deductions **Earnings Amount Basic Pay** 7,714 Provident Fund **Grade Pay** Profession Tax 175 0 | IT **Dearness Allowance** 0 0 Electricity and Water 0 H.R.A. CLA Loan Installment 0 TA 0 Salary Deposit 1.000 other allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 7,714 /- Total Deductions Rs. 1,175 /-

Net Salary: Rs. 6,539 /-

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

Accounts Officer Employee Checked by

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

P.F. Universal Account No: Ms. Prajakta Satyakee Methekar **Employee Code** Bank Account/Cheque No: : v226

PF Account No. Designation : Clerk Cum Computer Operator No. of Davs in Month : 28

Original Basic+Grade Pay: Rs. 8,000 /-

Working Days: 23 Holidays: 3 Paid Leaves: 1 Unpaid Leaves: 1 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.714 Provident Fund 0 **Grade Pay** 0 **Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TΑ 0 Salary Deposit 1,000 other allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,714 /- Total Deductions **Total Earnings** Rs. 1,175 /-

Net Salary: Rs. 6,539 /-

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

Checked by **Accounts Officer** Employee

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Month: February 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 : 28 Holidays: 4 Paid Leaves: 1 Working Days: 23 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

0 LIC

0 Salary Deposit

9,000 Hospital Bill

Rs. 9,000 /- Total Deductions

Late Mark Deduction
Other Deduction

Net Salary: Rs. 8,825 /-

Mr. Sandeep Dnyandev Bhalerao

TA

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:11
 FL:0
 EL:30
 ML:130
 SP:0
 PL:0

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 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 : 28 Working Days: 23 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. Accounts Officer Checked by Employee Date:

FL:0

CL:11

EL:30

ML: 130

SP:0

PL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

Date:

	,	С Р				
Dr. Deepak Laddha		P.F. Universal Account N	o :			
Employee Code	: v513	Bank Account/Cheque No :				
Designation	:-	PF Account No. :				
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28			
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	300			
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. 300 /-			
	Net Salary:	Rs. 14,700 /-				
Rece	eived Rs. (In Words) Fourteen Tho	ousand Seven Hundred Only,	by Cash.			

Sane Guruji Arogya Kendra.

Employee

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Deepak -- Laddha P.F. Universal Account No:

Employee Code : v513 Bank Account/Cheque No:

Designation -- PF Account No --

Designation	: -	PF Account No.	:
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Month	: 28
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	300
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. 300 /-
	Net Salary:	Rs. 14,700 /-	·

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

Checked by Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411 028 Pav Slip

P.F. Universal Account No:

Mrs. Shilpa Santosh Hagwane

Mrs. Shilpa Santosh Hagwane

Month: February 2015

Employee Code : v592 Bank Account/Cheque No: 60139215854 Designation : Clerk Cum Cashier PF Account No. : MH-14718/G1401 Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 28 Paid Leaves: 0 Working Days: 23 Holidays: 5 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.

 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: February 2015

P.F. Universal Account No:

Employee Code : v592 Bank Account/Cheque No : 60139215854

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

Designation Original Basic+Grade Pay: Rs. 8,000 /-No. of Days in Month : 28 Working Days: 23 Holidays: 5 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 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

Total Earnings Rs. 9,500 /- Total Deduction 0

Rs. 1,135 /-

Net Salary: Rs. 8,365 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Urmila Dattatraya Vikhar			P.F. Universal Account No :							
Employee Code : v593			Bank Account/Cheque No : 60112679736							
Designation	: Nurse		F Account No. : MH-14718/G1394			Ļ				
Original Basic+Grade Pay: Rs. 5,740 /-			No. of Days in Month : 28							
Working Days: 18	Holidays: 9		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions			Amount			
Basic Pay		4,440	Pro	Provident Fund				1,006		
Grade Pay		1,300			Profession Tax			300		
Dearness Allowance	2,640			Іт 📗			0			
H.R.A.	1,148			Electricity and Water			0			
CLA	240			Loan Installment			0			
TA	200			LIC			0			
Washing Allowance	60			Union Fee				0		
other allowance	O			Salary Deposit				0		
			Hospital Bill		0					
			Late Mark Deduction		0					
				Other Deduction		0				
Total Earnings	Rs. 10,028 /-			Total Deductions			Rs. 1,306 /-			
Net Salary: Rs. 8,722 /-										
Received Rs. (In Words) Eight Thousand Seven Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar.										
Checked by Accounts Officer			Employee Date			Date:	Date:			
Balanace Leaves	CL : 14.5	FL:0		EL : 26	ML: 11.5		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mrs. Urmila Dattatraya Vikhar			P.F. Universal Account No :						
Employee Code : v593			Bank Account/Cheque No : 60112679736						
Designation	: Nurse			PF Account No. : MH-14718/G1394				ļ	
Original Basic+Grade Pay: Rs. 5,740 /-			No. of Days in Month : 28						
Working Days: 18	Holidays: 9			Paid Leaves: 1			Unpaid Leaves: 0 + 0		
Earnings		Amount	De	ductions		Amount			
Basic Pay	4,440			ovident Fund			1,006		
Grade Pay	1,300			Profession Tax			300		
Dearness Allowance	2,640			IT			0		
H.R.A.	1,148			Electricity and Water			0		
CLA	240			Loan Installment			0		
TA	200			LIC			0		
Washing Allowance	60			Union Fee			0		
other allowance	0		Salary Deposit		0				
			Но	Hospital Bill			0		
			Lat	Late Mark Deduction		0			
			Other Deduction			0			
Total Earnings	Rs. 10,028 /-			Total Deductions			Rs. 1,306 /-		
	•	Net Salary:	Rs	. 8,722 /-					
Received Rs. (In Words)	Eight Thousand Sev	ven Hundred	Twe	enty-Two Only, by	Bank of	Mahara	shtra, Br.Ha	dapsar .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 14.5	FL:0		EL : 26	ML: 11.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

Rs. 1,675 /-

Month: February 2015

Mrs. Vrushali Dattatra	va Rasal	P.F. Universal Account No :					
Employee Code	: v595	Bank Account/Cheque I					
Designation	: Nurse	PF Account No.	: MH-14718/G1395				
Original Basic+Grade F	Pay: Rs. 7,848 /-	No. of Days in Month	: 28				
Working Days: 17	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0				
Earnings	Amoun	t Deductions	Amount				
Basic Pay	5,848	Provident Fund	1,375				
Grade Pay	2,000	Profession Tax	300				
Dearness Allowance	3,610) IT	0				
H.R.A.	1,570	Electricity and Water	0				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Union Fee	0				
other allowance	250	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				

Net Salary: Rs. 12,103 /-

Rs. 13,778 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Vrushali Dattatraya Rasal P.F. Universal Account No :

IVII S. VIUSIIAII Dallaliaya	Nasai	F.F. Ulliversal Account No .				
Employee Code	: v595	Bank Account/Cheque No	: 60005766926			
Designation	: Nurse	PF Account No.	: MH-14718/G1395			
Original Basic+Grade Pay	∕: Rs. 7,848 /-	No. of Days in Month : 28				
Working Days: 17	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,848	Provident Fund	1,375			
Grade Pay	2,000	Profession Tax	300			
Dearness Allowance	3,610	IT	0			
H.R.A.	1,570	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Union Fee	0			
other allowance	250	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 13,778 /-	Total Deductions	Rs. 1,675 /-			
	Net Salary:	Rs. 12,103 /-				
Received Rs	. (In Words) Twelve Thousand One	Hundred Three Only, by Bank	c of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL:3

ML:1

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

Rs. 300 /-

PL:0

Date:

Vd. Rahul Dnyaneshwar Sasane P.F. Universal Account No: **Employee Code** : v596 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 24 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 300 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 11,300 Hospital Bill 0 **Late Mark Deduction** 0

Balanace Leaves	CL : 18	FL:0	EL: 30	ML : 19	SP:0
	•				-

Accounts Officer

Total Earnings

Checked by

Sane Guruji Arogya Kendra.

Rs. 11,300 /- Total Deductions

Net Salary: Rs. 11,000 /Received Rs. (In Words) Eleven Thousand Only, by Cash.

Other Deduction

Employee

Malwadi, Hadapsar , Pune 411 028

Vd. Rahul Dnyaneshwar S		P.F. Universal Account No :						
Employee Code	: v596		Ва	nk Account/Ch	eque No	:		
Designation	:		PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth :	28		
Working Days: 24	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				300
Dearness Allowance		0	ΙT					0
H.R.A.		0	Ele	ectricity and Wate	0			
CLA				Loan Installment				0
TA		0	LIC	;				0
Washing Allowance		0	Sa	lary Deposit				0
other allowance		11,300	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,300 /-	To	tal Deductions				Rs. 300 /-
		Net Salary:	Rs.	11,000 /-				
Received Rs. (In Words) El				Thousand Only,	by Cash.			
Checked by	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 18	FL:0		EL:30	ML : 19		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Month: February 2015

Rs. 729 /-

Employee Code : v599 Bank Account/Cheque No: 68017483507 Designation : Houseman PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Paid Leaves: 0 Working Days: 22 Holidays: 6 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 300

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 12,000 Hospital Bill 0 Late Mark Deduction 429 Other Deduction

Rs. 12,000 /- Total Deductions

Net Salary: Rs. 11,271 /-

Accounts Officer

CL:0

Dr. Sonam Ramesh Wakchoure

Total Earnings

Checked by

Balanace Leaves

Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One 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: February 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 : 28 Working Days: 22 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 300 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 12,000 Hospital Bill 0 **Late Mark Deduction** 429 Other Deduction Rs. 12,000 /- Total Deductions Rs. 729 /-**Total Earnings** Net Salary: Rs. 11,271 /-Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Cash.

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FL:0

Employee

EL:0

Date:

SP:0

PL:0

ML:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

P.F. Universal Account No:

Mrs. Manisha Prakash Memane

Washing Allowance

other allowance

Total Earnings

Balanace Leaves

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 : 28 Working Days: 20 Holidays: 5 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 4,440 Provident Fund 1,041 **Grade Pay** 1,500 Profession Tax 300 **Dearness Allowance** 2,732 | IT 0 H.R.A. 1,188 | Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0

0 Union Fee

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 8,959 /-

Rs. 10,300 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

SP:0

PL:0

ML: 2.5

Month: February 2015

0

0 0

0

0

Rs. 1,341 /-

Mrs. Manisha Prakash Me	emane	P.F. Universal Account No	0:	
Employee Code	: v601	Bank Account/Cheque No	: 6800	9654052
Designation	: Computer Operator	PF Account No.	: MH-	14718/G1396
Original Basic+Grade Pay	: Rs. 5,940 /-	No. of Days in Month	: 28	
Working Days: 20	Holidays: 5	Paid Leaves: 3	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	4,440	Provident Fund		1,041
Grade Pay	1,500	Profession Tax		300
Dearness Allowance	2,732	ΙΤ		0
H.R.A.	1,188	Electricity and Water		0
CLA	240	Loan Installment		0
TA	200	LIC		0
Washing Allowance	0	Union Fee		0
other allowance	0	Salary Deposit		0
		Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 10,300 /-	Total Deductions		Rs. 1,341 /-
	Net Salary:	Rs. 8,959 /-	•	
Received Rs. (In Words) Eight Thousand Nine H	undred Fifty-Nine Only, by Ba	ank of M	laharashtra.
Checked by	Accounts Officer	Employee		Date:

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EL: 17.5

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Mrs. Sarika Nandkumar	Shinde		P.F. Universal Account No :						
Employee Code	: v602		Ва	nk Account/Ch	eque No	: 6801	1477533		
Designation	: Clerk		PF	Account No.	:	: MH-1	4718/G139	7	
Original Basic+Grade Pa	y: Rs. 5,940 /-		No	o. of Days in Mo	nth :	28			
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 0.5		Unpai	d Leaves: 0 -	+ O	
Earnings		Amount	De	ductions		Am			
Basic Pay		4,440	Pro	ovident Fund				1,041	
Grade Pay		1,500	Pro	ofession Tax				300	
Dearness Allowance		2,732	IT					0	
H.R.A.		1,188	Electricity and Water						
CLA		240	10 Loan Installment				3,5		
TA		200	LIC					0	
Washing Allowance		0	Un	ion Fee				0	
other allowance		0	Sa	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 10,300 /-	То	tal Deductions				Rs. 4,841 /-	
	•	Net Salary:	Rs	. 5,459 /-	'				
Received Rs.	(In Words) Five	Thousand Four H	und	red Fifty-Nine Or	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 3	FL:0		EL : 15	ML: 1.5		SP:0	PL:0	

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

Mrs. Sarika Nandkumar S	P.F. Universal Account No :								
Employee Code	: v602		Ва	nk Account/Ch	eque No	: 6801	1477533		
Designation	: Clerk		PF	Account No.		: MH-1	4718/G1397	•	
Original Basic+Grade Pay	Rs. 5,940 /-		No. of Days in Month : 28						
Working Days: 22.5	Holidays: 5		Pai	id Leaves: 0.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amo			
Basic Pay		4,440	Pro	ovident Fund				1,041	
Grade Pay		1,500	0 Profession Tax					300	
Dearness Allowance		2,732	!IT					0	
H.R.A.		1,188	88 Electricity and Water					0	
CLA		240 Loan Installment						3,500	
TA	200							0	
Washing Allowance		0	Union Fee					0	
other allowance		0	Sal	lary Deposit				0	
			Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 10,300 /-	To	tal Deductions				Rs. 4,841 /-	
		Net Salary:	Rs	. 5,459 /-					
Received Rs. (I	n Words) Five Thoເ	ısand Four Hu	ındı	red Fifty-Nine On	ly, by Ban	k of M	aharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL : 15	ML: 1.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

		,						,	
Ms. Shaila Vasant Dalvi			P.F. Universal Account No :						
Employee Code	: v603		Baı	nk Account/Ch	eque No	: 6801	4017617		
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1398		
Original Basic+Grade Pay	: Rs. 7,848 /-		No.	. of Days in Mo	nth :	28			
Working Days: 13	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 8.5	+ 2.5	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		3,551	Pro	vident Fund				835	
Grade Pay		1,214	Pro	fession Tax				175	
Dearness Allowance		2,192	IT					0	
H.R.A.	953			Electricity and Water			0		
CLA	146			n Installment				0	
TA		121	LIC					0	
Washing Allowance		36	Union Fee						
other allowance		0	Salary Deposit			0			
			Hospital Bill					0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 8,213 /-	Tot	al Deductions				Rs. 1,010 /-	
		Net Salary:	Rs.	7,203 /-					
Received Rs. (In Wor	ds) Seven Thousan	d Two Hundre	d TI	hree Only, by Ba	nk of Mah	arasht	ra, Br. Hadap	sar .	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0			SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

Ms. Shaila Vasant Dalvi		P.F. Universal Account No :							
Employee Code	: v603		Baı	nk Account/Ch	eque No	: 6801	4017617		
Designation	: Nurse		PF	Account No.		: MH-1	4718/G1398	3	
Original Basic+Grade Pay	: Rs. 7,848 /-		No.	. of Days in Mo	nth	: 28			
Working Days: 13	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 8.5	5 + 2.5	
Earnings		Amount	Dec	ductions		Amou			
Basic Pay		3,551	Pro	vident Fund				835	
Grade Pay		1,214	Pro	fession Tax				175	
Dearness Allowance		2,192	Іт					0	
H.R.A.		953	Electricity and Water						
CLA		146	Loa	Loan Installment				0	
TA		121	LIC	LIC				0	
Washing Allowance		36	Uni	on Fee				0	
other allowance		0	Sal	ary Deposit				0	
ļ			Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 8,213 /-	Tot	al Deductions				Rs. 1,010 /-	
		Net Salary:	Rs.	7,203 /-					
Received Rs. (In Wor	ds) Seven Thousan	d Two Hundre	ed TI	hree Only, by Ba	nk of Mah	arasht	ra, Br. Hadap	sar.	
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

					<u> </u>					···· , — · · · ·
Mrs. Sunita Rajendra Ta	alekar			P.I	F. Universal Ac	count No	:			
Employee Code	: v606			Ва	nk Account/Ch	eque No	: 6014	8858497		
Designation	: Nurse			PF	Account No.		: MH- 1	4718/G13	99	
Original Basic+Grade Pa	ay : Rs. 8,6	00 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 18.5	Holidays	6		Pa	id Leaves: 0.5		Unpai	d Leaves:	3 + 0	
Earnings			Amount	De	ductions					Amount
Basic Pay			5,893	Pre	ovident Fund					1,345
Grade Pay			1,786	Pre	ofession Tax					300
Dearness Allowance			3,532	ΙT						0
H.R.A.		1,53			Electricity and Water					
CLA		214			an Installment					0
TA			179	LIC						0
Washing Allowance			54	Union Fee						0
other allowance			0	Salary Deposit			C			0
				Но	spital Bill					0
				La	te Mark Deductio	n				0
				Ot	her Deduction					0
Total Earnings			Rs. 13,194 /-	То	tal Deductions				Rs	s. 1,645 /-
	•		Net Salary:	Rs.	11,549 /-					
Received Rs. (In Wor	ds) Eleven T	housand	Five Hundred	Fo	urty-Nine Only, b	y Bank of	Mahara	ashtra Had	apsar	Br
Checked by	Account	Officer			Employee			Date:		
Balanace Leaves	CL : 0		FL:0		EL:0	ML:0		SP:0	PL	: 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Month: February 2015

Mrs. Sunita Rajendra Talekar			P.F. Universal Account No :						
Employee Code	: v606		Bank Account/Cheque No : 60148858497						
Designation	: Nurse		PF	Account No.	:	MH-1	4718/G1399)	
Original Basic+Grade Pay	: Rs. 8,600 /-		No. of Days in Month : 28						
Working Days: 18.5	Holidays: 6		Pai	d Leaves: 0.5		Unpai	d Leaves: 3 +	0	
Earnings		Amount	Deductions					Amoun	
Basic Pay		5,893	Pro	vident Fund				1,345	
Grade Pay		1,786	Pro	ofession Tax				300	
Dearness Allowance		3,532	Іт				C		
H.R.A.		1,536	Ele	Electricity and Water					
CLA	214			an Installment				(
TA		179	LIC	;				(
Washing Allowance		54	Un	Union Fee					
other allowance		0	Salary Deposit						
			Но	Hospital Bill					
			Lat	e Mark Deductio	n			(
			Oth	ner Deduction				(
Total Earnings		Rs. 13,194 /-	Tot	tal Deductions				Rs. 1,645 /	
		Net Salary:	Rs.	11,549 /-	<u>'</u>				
Received Rs. (In Words)	Eleven Thousand I	Five Hundred	Fou	ırty-Nine Only, b	Bank of I	Vlahara	shtra Hadap	sar Br	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML : 0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028
Pav Slip

P.F. Universal Account No:

Month: February 2015

0

0

0

0

0

0

0

0

0

Rs. 2,100 /-

PL:0

Rs. 2,100 /-

PL:0

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 : 28 Paid Leaves: 1.5 Working Days: 21.5 Holidays: 5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount** 15.000 **Provident Fund Basic Pay** 1,800 **Grade Pay Profession Tax** 300 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0

Washing Allowance 0 Salary Deposit other allowance 2,500 Hospital Bill

Mr. Amol Rajaram Zagade

CLA

TA

2,500 Hospital Bill

Late Mark Deduction

0 LIC

Loan Installment

Other Deduction

Total Earnings Rs. 17,500 /- Total Deductions

Net Salary: Rs. 15,400 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 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 : 28 Working Days: 21.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 15.000 Provident Fund 1,800 **Grade Pay** 0 **Profession Tax** 300 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0

Other Deduction

TA 0 LIC
Washing Allowance 0 Salary Deposit

other allowance 2,500 Hospital Bill
Late Mark Deduction

Total Earnings Rs. 17,500 /- Total Deductions

Net Salary: Rs. 15,400 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

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

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Dr. Balasaheb Dattatraya Gaikwad P.F. Universal Account No:
Employee Code: v608

Bank Account/Cheque No:

Month: February 2015

0

0

Rs. 300 /-

Designation : Registrar - Kaumarbritya PF Account No. :

Original Basic+Grade Pay: Rs. 0 /- No. of Days in Month : 28

Holidays: 5 Paid Leaves: 2.5 Working Days: 20.5 Unpaid Leaves: 0 + 0 **Earnings** Amount **Deductions Amount Provident Fund Basic Pay Grade Pay Profession Tax** 300 lт **Dearness Allowance** 0 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 16,800 Hospital Bill 0

Total Earnings Rs. 16,800 /- Total Deductions

Net Salary: Rs. 16,500 /-

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

Late Mark Deduction

Other Deduction

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	Gaikwad		P.I	F. Universal Ac	count No	:			
Employee Code	: v608		Ва	nk Account/Ch	eque No	:			
Designation	: Registrar - Kaun	narbritya	PF	Account No.		:			
Original Basic+Grade Pay	/: Rs. 0 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 20.5	Holidays: 5		Pa	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				300	
Dearness Allowance		0	IT					0	
H.R.A.		0	Ele	ectricity and Wate	er			0	
CLA		0	Loan Installment			0			
TA		0	LIC					0	
Washing Allowance		0	Sa	lary Deposit				0	
other allowance		16,800	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 16,800 /-	To	tal Deductions				Rs. 300 /-	
		Net Salary:	Rs.	16,500 /-	•				
R	eceived Rs. (In Word	s) Sixteen Tho	ous	and Five Hundre	d Only, by	Cash.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: February 2015

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

Operator No. of Days in Month : 28

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

Balanace Leaves

Working Days: 20 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 2 + 0

Earnings Amount Deductions **Amount Basic Pay** 5,571 Provident Fund 669 **Grade Pay** 0 Profession Tax 0 IT **Dearness Allowance** 0 0 H.R.A. 0 Electricity and Water 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 1,393 Hospital Bill 0 other allowance **Late Mark Deduction** 0 Other Deduction 0 Rs. 6,964 /- Total Deductions **Total Earnings** Rs. 669 /-

Net Salary: Rs. 6,295 /-

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

Checked by Accounts Officer Employee Date:

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Ms. Rachana Ramdas	Supekar	P.F. Universal Account	No:
Employee Code	: v610	Bank Account/Cheque I	No : 60069802930
Designation	: Clerk Cum Computer	PF Account No.	: MH-14718/G1404
Operator		No. of Days in Month	: 28
Original Basic+Grade I	Pay: Rs. 6,000 /-		
Working Days: 20	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 2 + 0
Earnings	Amo	unt Deductions	Amount
Basic Pay	5,	571 Provident Fund	669
Grade Pay		0 Profession Tax	0
Dearness Allowance		0 IT	0
H.R.A.		0 Electricity and Water	0
CLA		0 Loan Installment	O
TA		0 LIC	O
Washing Allowance		0 Salary Deposit	O
other allowance	1,	393 Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 6,96	64 /- Total Deductions	Rs. 669 /-
	Net Sala	ary: Rs. 6,295 /-	
Received Rs. (In)	Words) Six Thousand Two Hundre	ed Ninety-Five Only, by Bank of	f Maharashtra Br. Hadapsar.
Checked by	Accounts Officer	Employee	Date:

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411 028 Pay Slip

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

Month: February 2015

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

Original Basic+Grade Pay: Rs. 8,000 /-: 28 No. of Days in Month

Paid Leaves: 0.5 Working Days: 22.5 Holidays: 5 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 8,365 /-

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Mr. Govind Dattaram Z	emane	P.F. Universal Account	No:
Employee Code	: v611	Bank Account/Cheque	No : 60167049915
Designation	: Electrician	PF Account No.	: MH-14718/G1402
Original Basic+Grade F	Pay: Rs. 8,000 /-	No. of Days in Month	: 28
Working Days: 22.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,000	Provident Fund	960
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	O C
H.R.A.	0	Electricity and Water	d
CLA	0	Loan Installment	O C
TA	0	LIC	
Washing Allowance	0	Salary Deposit	
other allowance	1,500	Hospital Bill	d
		Late Mark Deduction	O C
		Other Deduction	
Total Earnings	Rs. 9,500 /-	Total Deductions	Rs. 1,135 /-
	Not Salany	Dc 9 265 /-	

Net Salary: Rs. 8,365 /-

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

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

Malwadi, Hadapsar , Pune 411 028
Pav Slip

Month: February 2015

Mr. Rahul Rajaram TambeP.F. Universal Account No :Employee Code: v613Designation: Clerk Cum ComputerPF Account No.: MH-14718/G1403

Operator No. of Days in Month : 28

Original Basic+Grade Pay: Rs. 8,000 /-Working Days: 23 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount | Deductions **Amount Basic Pay** 8,000 Provident Fund 960 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 l 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 **Total Earnings** Rs. 9,500 /- Total Deductions Rs. 1,135 /-

Net Salary: Rs. 8,365 /
Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra Br. Hadaspar.

 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: February 2015

Mr. Rahul Rajaram Tambe P.F. Universal Account No: **Employee Code** : v613 Bank Account/Cheque No: 60003827984 Designation : Clerk Cum Computer PF Account No. : MH-14718/G1403 Operator No. of Days in Month : 28 Original Basic+Grade Pay: Rs. 8,000 /-Working Days: 23 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 8.000 Provident Fund **Basic Pay** 960 **Profession Tax** 175 **Grade Pay** O **Dearness Allowance** 0 IT 0 H.R.A. **Electricity and Water** 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 1,500 Hospital Bill 0 **Late Mark Deduction** Other Deduction Rs. 9.500 /- Total Deductions Rs. 1.135 /-**Total Earnings** Net Salary: Rs. 8,365 /-Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra Br. Hadaspar.

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FL:0

Employee

EL:0

ML:0

SP:0

PL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

Malwadi, Hadapsar , Pune 411 028 Pay Slip

Month: February 2015

Mrs. Kanchan Raj Jadhav P.F. Universal Account No: **Employee Code** : v615 Bank Account/Cheque No: 60165925851 PF Account No. Designation : Trainee Nurse Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Holidays: 6 Paid Leaves: 1 Working Days: 20 Unpaid Leaves: 1 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 175 IT **Dearness Allowance** 0 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 other allowance 9,643 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 9,643 /- Total Deductions Rs. 175 /-Net Salary: Rs. 9,468 /-Received Rs. (In Words) Nine Thousand Four Hundred Sixty-Eight Only, by Cash. **Accounts Officer** Employee Checked by

Sane Guruji Arogya Kendra.

EL:0

ML:0

SP:0

PL:0

FL:0

Balanace Leaves

CL:0

Malwadi, Hadapsar , Pune 411 028

Mrs. Kanchan Raj Jadh	av		P.I	F. Universal Ac	count No	:		
Employee Code	: v615		Ва	ink Account/Ch	eque No	: 6016	5925851	
Designation	: Trainee Nurse		PF	Account No.		:		
Original Basic+Grade Page	ay: Rs. 0 /-		No	o. of Days in Mo	nth	: 28		
Working Days: 20	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		0	Pro	ovident Fund				
Grade Pay		0	Pre	ofession Tax				17
Dearness Allowance		0	IT					
H.R.A.		0	Ele	ectricity and Wate	er			
CLA		0	Lo	an Installment				
TA		0	LIC					
Washing Allowance		0	Sa	lary Deposit				
other allowance		9,643	Но	spital Bill				
			La	te Mark Deductio	n			
			Ot	her Deduction				
Total Earnings		Rs. 9,643 /-	То	tal Deductions				Rs. 175 /
		Net Salary:	Rs	. 9,468 /-				
Rece	eived Rs. (In Words) Ni	ne Thousand	Fou	ır Hundred Sixty-	Eight Only	y, by C	ash.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 2015

Dr. Pawan Ramdas Gulhar	ie		P.I	Universal Ac	count No	:		
Employee Code	: v623		Ва	nk Account/Ch	eque No	:		
Designation	:		PF	Account No.		:		
Original Basic+Grade Pay	Rs. 10,000 /-		No	o. of Days in Mo	nth	28		
Working Days: 22	Holidays: 4		Pa	id Leaves: 2		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) Nin	e Thousand E	igh	t Hundred Twent	y-Five On	y, 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

Employee Code Designation Original Basic+Grade Pay	: v623 : : Rs. 10,000 /-		1	nk Account/Ch	eque No	:		
	: : Rs. 10,000 /-		PF					
Original Basic+Grade Pay	: Rs. 10,000 /-			Account No.	:			
g			No.	. of Days in Mo	nth :	28		
Working Days: 22	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,000	Pro	vident Fund				0
Grade Pay		0	Pro	fession Tax				175
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ctricity and Wate	er			0
CLA		0	Oth	er Deduction				0
TA		0						
Washing Allowance		0						
other allowance		0						
Total Earnings		Rs. 10,000 /-	Tot	al Deductions				Rs. 175 /-
		Net Salary:	Rs.	9,825 /-				
Receive	d Rs. (In Words) Nin	e Thousand E	Eight	Hundred Twent	y-Five Onl	y, 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: February 2015

Dr. Omprakash Prabhakar	r. Omprakash Prabhakar Tikhe				P.F. Universal Account No :					
Employee Code	: v624		Bank Account/Cheque No :							
Designation	:		PF Account No. :							
Original Basic+Grade Pay	: Rs. 10,000 /-		No	. of Days in Mo	nth	: 28				
Working Days: 24	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay	10,000 Provident Fund					0				
Dearness Allowance		0 Profession Tax				175				
H.R.A.		0	Salary Deposit			0				
other allowance		0	Lat	e Mark Deductio	n			323		
			Oth	ner Deduction				0		
Total Earnings		Rs. 10,000 /-	Tot	al Deductions				Rs. 498 /-		
		Net Salary:	Rs.	9,502 /-						
Rec	eived Rs. (In Words) Nine Thousa	nd l	Five Hundred Tw	o Only, by	y Cash				
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	FL:0	EL:0		CL:0	ML:0		SP:0	PL:0		

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

		гау	JII	P			WOITE I	ebiuary 2013	
Dr. Omprakash Prabhak	ar Tikhe		P.I	F. Universal Ac	count No	:			
Employee Code	: v624		Ва	ink Account/Ch	eque No	:			
Designation	:		PF	Account No.		:			
Original Basic+Grade Pa	y:Rs. 10,000 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 24	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions		Amo			
Basic Pay		10,000	Pre	ovident Fund					
Dearness Allowance		0	Pre	ofession Tax				175	
H.R.A.		0	Sa	lary Deposit				0	
other allowance		0	La	te Mark Deductio	n			323	
			Ot	her Deduction				0	
Total Earnings		Rs. 10,000 /-	То	tal Deductions				Rs. 498 /-	
		Net Salary:	Rs	. 9,502 /-					
R	eceived Rs. (In Word	ds) Nine Thousa	and	Five Hundred Tv	vo Only, b	y 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

Ms.. Shubhangi Pradeep Dhasade P.F. Universal Account No: **Employee Code** : v626 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 14,000 /-No. of Days in Month : 28 Holidays: 6 Paid Leaves: 3 Working Days: 19 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 14,000 Provident Fund **Basic Pay Dearness Allowance Profession Tax** 300 0 IT H.R.A. other allowance **Salary Deposit** 2,000 Other Deduction **Total Earnings** Rs. 14,000 /- Total Deductions Rs. 2,300 /-Net Salary: Rs. 11,700 /-Received Rs. (In Words) Eleven Thousand Seven Hundred Only, by Cash.

Sane Guruji Arogya Kendra.

FL:0

Employee

EL:0

Accounts Officer

CL:0

Checked by

Balanace Leaves

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Pay Slip Month: February 2015

ML:0

Date:

SP:0

Month: February 2015

PL:0

			гау	SII	þ			MOHIII. F	ebruary 2015	
Ms Shubhangi Prade	ep Dh	nasade		P.	F. Universal Ac	count No	:			
Employee Code	: v	/626		Ва	ink Account/Ch	eque No	:			
Designation	:			PF	Account No.		:			
Original Basic+Grade I	Pay: F	Rs. 14,000 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 19	Ho	olidays: 6		Pa	id Leaves: 3		Unpai	d Leaves: 0	+ 0	
Earnings			Amount	De	ductions		Amo			
Basic Pay			14,000	Pre	ovident Fund					
Dearness Allowance		0			ofession Tax				300	
H.R.A.			0	IT					0	
other allowance			0	Sa	lary Deposit				2,000	
				Ot	her Deduction				0	
Total Earnings			Rs. 14,000 /-	То	tal Deductions				Rs. 2,300 /-	
			Net Salary:	Rs.	11,700 /-					
	Receiv	ed Rs. (In Words) Eleven Thou	ısaı	nd Seven Hundre	d Only, by	/ Cash			
Checked by		Accounts Officer			Employee			Date:		
Balanace Leaves		CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411 028 Pav Slip

Month: February 2015

Rs. 300 /-

0

0

0

0

Rs. 300 /-

Dr. Pandurang Nivrutti Shinde P.F. Universal Account No:

Employee Code : v922 Bank Account/Cheque No : 20029996065

Designation : Gynaecologist PF Account No. :

Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Holidays: 4 Paid Leaves: 0 Working Days: 24 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 300 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 12,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

Total Earnings Rs. 12,000 /- Total Deductions

Net Salary: Rs. 11,700 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:9
 FL:0
 EL:156
 ML:216.5
 SP:0
 PL:0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: February 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 : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 300 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0

TA 0 LIC
Washing Allowance 0 Salary Deposit
other allowance 12,000 Hospital Bill

Late Mark Deduction
Other Deduction
Total Earnings Rs. 12,000 /- Total Deductions

Net Salary: Rs. 11,700 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 9
 FL: 0
 EL: 156
 ML: 216.5
 SP: 0
 PL: 0