

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Dr. Savita Kaluram Agwane | | | | | | | |
| Employee Code : A02 | | | Bank Account/Cheque No : 68003265743 | | | | |
| Designation : RMO- Streerog & P. Tantra | | | PF Account No. : MH-14718/G1113 | | | | |
| Original Basic+Grade Pay : Rs. 20,085 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 15,785 | | Provident Fund | | 780 | |
| Grade Pay | | 4,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,239 | | IT | | 0 | |
| 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. 980 /- | |
| Net Salary: Rs. 32,801 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Two Thousand Eight Hundred One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 12 | ML : 11 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Dr. Savita Kaluram Agwane | | | | | | | |
| Employee Code : A02 | | | Bank Account/Cheque No : 68003265743 | | | | |
| Designation : RMO- Streerog & P. Tantra | | | PF Account No. : MH-14718/G1113 | | | | |
| Original Basic+Grade Pay : Rs. 20,085 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 15,785 | | Provident Fund | | 780 | |
| Grade Pay | | 4,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,239 | | IT | | 0 | |
| 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. 980 /- | |
| Net Salary: Rs. 32,801 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Two Thousand Eight Hundred One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 12 | ML : 11 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Dr. Pradnya Pradip Sambhus | | | | | | | |
| Employee Code : A08 | | | Bank Account/Cheque No : 68003264273 | | | | |
| Designation : RMO- Streerog & P. Tantra | | | PF Account No. : MH-14718/G1206 | | | | |
| Original Basic+Grade Pay : Rs. 22,120 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 17,520 | | Provident Fund | | 780 | |
| Grade Pay | | 4,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 10,175 | | IT | | 1,500 | |
| H.R.A. | | 4,424 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 37,159 /- | | Total Deductions | | Rs. 5,480 /- | |
| Net Salary: Rs. 31,679 /- | | | | | | | |
| Received Rs. (In Words) Thirty-One Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 15.5 | ML : 38.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|
| Employee Name: Dr. Pradnya Pradip Sambhus | | | | | | |
| Employee Code : A08 | | | Bank Account/Cheque No : 68003264273 | | | |
| Designation : RMO- Streerog & P. Tantra | | | PF Account No. : MH-14718/G1206 | | | |
| Original Basic+Grade Pay : Rs. 22,120 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 17,520 | | Provident Fund | | 780 |
| Grade Pay | | 4,600 | | Profession Tax | | 200 |
| Dearness Allowance | | 10,175 | | IT | | 1,500 |
| H.R.A. | | 4,424 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 3,000 |
| TA | | 200 | | LIC | | 0 |
| Washing Allowance | | 0 | | Salary Deposit | | 0 |
| other allowance | | 0 | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 37,159 /- | | Total Deductions | | Rs. 5,480 /- |
| Net Salary: Rs. 31,679 /- | | | | | | |
| Received Rs. (In Words) Thirty-One Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 15.5 | ML : 38.5 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|
| Employee Name: Dr. Ashwini Dnyaneshwar Darekar (Biradar) | | | | | | |
| Employee Code : A13 | | | Bank Account/Cheque No : 68003265391 | | | |
| Designation : RMO - Kaumarbritya | | | PF Account No. : MH-14718/G1326 | | | |
| Original Basic+Grade Pay : Rs. 15,171 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 7 | | Holidays: 0 | | Paid Leaves: 24 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 12,371 | | Provident Fund | | 780 |
| Grade Pay | | 2,800 | | Profession Tax | | 200 |
| Dearness Allowance | | 6,979 | | IT | | 0 |
| H.R.A. | | 3,034 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 0 |
| TA | | 200 | | LIC | | 0 |
| Washing Allowance | | 0 | | Salary Deposit | | 0 |
| other allowance | | 0 | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 25,624 /- | | Total Deductions | | Rs. 980 /- |
| Net Salary: Rs. 24,644 /- | | | | | | |
| Received Rs. (In Words) Twenty-Four Thousand Six Hundred Fourty-Four Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 0 | ML : 55 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------------|------------------|--------|
| Employee Name: Dr. Ashwini Dnyaneshwar Darekar (Biradar) | | | | | | | |
| Employee Code : A13 | | | Bank Account/Cheque No : 68003265391 | | | | |
| Designation : RMO - Kaumarbritya | | | PF Account No. | | MH-14718/G1326 | | |
| Original Basic+Grade Pay : Rs. 15,171 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 7 | | Holidays: 0 | | Paid Leaves: 24 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,371 | | Provident Fund | | 780 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,979 | | IT | | 0 | |
| H.R.A. | | 3,034 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,624 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 24,644 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Four Thousand Six Hundred Fourty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 0 | ML : 55 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: 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 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,896 | | Provident Fund | | 780 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,680 | | IT | | 0 | |
| H.R.A. | | 3,339 | | Electricity and Water | | 1,200 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,155 /- | | Total Deductions | | Rs. 5,180 /- | |
| Net Salary: Rs. 22,975 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand Nine Hundred Seventy-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 46 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: 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 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,896 | | Provident Fund | | 780 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,680 | | IT | | 0 | |
| H.R.A. | | 3,339 | | Electricity and Water | | 1,200 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,155 /- | | Total Deductions | | Rs. 5,180 /- | |
| Net Salary: Rs. 22,975 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand Nine Hundred Seventy-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 46 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Dr. Chandrashekhar Ulhas Mahajan | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 26 | | Holidays: 3 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 19,091 | | Provident Fund | | 780 | |
| Grade Pay | | 6,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 11,542 | | IT | | 700 | |
| H.R.A. | | 5,018 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 1,600 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 43,491 /- | | Total Deductions | | Rs. 1,680 /- | |
| Net Salary: Rs. 41,811 /- | | | | | | | |
| Received Rs. (In Words) Fourty-One Thousand Eight Hundred Eleven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 0 | ML : 44 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Dr. Chandrashekhar Ulhas Mahajan | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 26 | | Holidays: 3 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 19,091 | | Provident Fund | | 780 | |
| Grade Pay | | 6,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 11,542 | | IT | | 700 | |
| H.R.A. | | 5,018 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 1,600 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 43,491 /- | | Total Deductions | | Rs. 1,680 /- | |
| Net Salary: Rs. 41,811 /- | | | | | | | |
| Received Rs. (In Words) Forty-One Thousand Eight Hundred Eleven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 0 | ML : 44 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Dr. Sachin Ramchandra Mahajan | | | | | | | |
| Employee Code : A17 | | | Bank Account/Cheque No : 20137293843 | | | | |
| Designation : Assist. Registrar | | | PF Account No. : MH-14718/G1377 | | | | |
| Original Basic+Grade Pay : Rs. 14,266 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,666 | | Provident Fund | | 780 | |
| Grade Pay | | 2,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,562 | | IT | | 0 | |
| H.R.A. | | 2,853 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,121 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 23,141 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand One Hundred Forty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 15 | ML : 25.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Dr. Sachin Ramchandra Mahajan | | | | | | | |
| Employee Code : A17 | | | Bank Account/Cheque No : 20137293843 | | | | |
| Designation : Assist. Registrar | | | PF Account No. : MH-14718/G1377 | | | | |
| Original Basic+Grade Pay : Rs. 14,266 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,666 | | Provident Fund | | 780 | |
| Grade Pay | | 2,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,562 | | IT | | 0 | |
| H.R.A. | | 2,853 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,121 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 23,141 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand One Hundred Forty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 15 | ML : 25.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mr. Rahul Shantaram Khandge | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,666 | | Provident Fund | | 780 | |
| Grade Pay | | 2,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,562 | | IT | | 0 | |
| H.R.A. | | 2,853 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,121 /- | | Total Deductions | | Rs. 4,980 /- | |
| Net Salary: Rs. 19,141 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand One Hundred Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mr. Rahul Shantaram Khandge | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,666 | | Provident Fund | | 780 | |
| Grade Pay | | 2,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,562 | | IT | | 0 | |
| H.R.A. | | 2,853 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,121 /- | | Total Deductions | | Rs. 4,980 /- | |
| Net Salary: Rs. 19,141 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand One Hundred Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Dr. Yogesh Sidhinath Prabhune | | | | | | | |
| Employee Code : A21 | | | Bank Account/Cheque No : 60012727650 | | | | |
| Designation : Research Associates | | | PF Account No. : MH-14718/G1392 | | | | |
| Original Basic+Grade Pay : Rs. 13,313 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,513 | | Provident Fund | | 780 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,124 | | IT | | 0 | |
| H.R.A. | | 2,663 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,540 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 21,560 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Five Hundred Sixty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 29 | ML : 13 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Dr. Yogesh Sidhinath Prabhune | | | | | | | |
| Employee Code : A21 | | | Bank Account/Cheque No : 60012727650 | | | | |
| Designation : Research Associates | | | PF Account No. : MH-14718/G1392 | | | | |
| Original Basic+Grade Pay : Rs. 13,313 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,513 | | Provident Fund | | 780 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,124 | | IT | | 0 | |
| H.R.A. | | 2,663 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,540 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 21,560 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Five Hundred Sixty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 29 | ML : 13 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Dr. Sandeep Kisan Nevase | | | | | | | |
| Employee Code : A22 | | | Bank Account/Cheque No : 68004511472 | | | | |
| Designation : Hospital Admin. Officer | | | PF Account No. : MH-14718/G1391 | | | | |
| Original Basic+Grade Pay : Rs. 9,776 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,676 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,497 | | IT | | 0 | |
| H.R.A. | | 1,955 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,668 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 15,688 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Six Hundred Eigthy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15.5 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------------|------------------|
| Employee Name: Dr. Sandeep Kisan Nevase | | | | | | |
| Employee Code : A22 | | | Bank Account/Cheque No : 68004511472 | | | |
| Designation : Hospital Admin. Officer | | | PF Account No. | | MH-14718/G1391 | |
| Original Basic+Grade Pay : Rs. 9,776 /- | | | No. of Days in Month | | : 31 | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 7,676 | | Provident Fund | | 780 |
| Grade Pay | | 2,100 | | Profession Tax | | 200 |
| Dearness Allowance | | 4,497 | | IT | | 0 |
| H.R.A. | | 1,955 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 0 |
| TA | | 200 | | LIC | | 0 |
| Washing Allowance | | 0 | | Salary Deposit | | 0 |
| other allowance | | 0 | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 16,668 /- | | Total Deductions | | Rs. 980 /- |
| Net Salary: Rs. 15,688 /- | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Six Hundred Eigthy-Eight Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15.5 | ML : 8.5 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Dr. Smita Sambhaji Gade | | | | | | | |
| Employee Code : A23 | | | Bank Account/Cheque No : 68011478026 | | | | |
| Designation : RMO - Shalyatantra | | | PF Account No. : MH-14718/G1393 | | | | |
| Original Basic+Grade Pay : Rs. 9,579 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,479 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,406 | | IT | | 0 | |
| H.R.A. | | 1,916 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,341 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 15,361 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Sixty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 17 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Dr. Smita Sambhaji Gade | | | | | | | |
| Employee Code : A23 | | | Bank Account/Cheque No : 68011478026 | | | | |
| Designation : RMO - Shalyatantra | | | PF Account No. : MH-14718/G1393 | | | | |
| Original Basic+Grade Pay : Rs. 9,579 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,479 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,406 | | IT | | 0 | |
| H.R.A. | | 1,916 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,341 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 15,361 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Sixty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 17 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mr. Bhagawan Jagannath Chaudhari | | | | | | | |
| Employee Code : AA05 | | | Bank Account/Cheque No : 68003266780 | | | | |
| Designation : Senior Cashier | | | PF Account No. : MH-14718/G1125 | | | | |
| Original Basic+Grade Pay : Rs. 24,798 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 20,098 | | Provident Fund | | 780 | |
| Grade Pay | | 4,700 | | Profession Tax | | 200 | |
| Dearness Allowance | | 11,407 | | IT | | 2,000 | |
| H.R.A. | | 4,960 | | Electricity and Water | | 900 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 800 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 42,705 /- | | Total Deductions | | Rs. 3,880 /- | |
| Net Salary: Rs. 38,825 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Eight Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 81 | ML : 167 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mr. Bhagawan Jagannath Chaudhari | | | | | | | |
| Employee Code : AA05 | | | Bank Account/Cheque No : 68003266780 | | | | |
| Designation : Senior Cashier | | | PF Account No. : MH-14718/G1125 | | | | |
| Original Basic+Grade Pay : Rs. 24,798 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 20,098 | | Provident Fund | | 780 | |
| Grade Pay | | 4,700 | | Profession Tax | | 200 | |
| Dearness Allowance | | 11,407 | | IT | | 2,000 | |
| H.R.A. | | 4,960 | | Electricity and Water | | 900 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 800 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 42,705 /- | | Total Deductions | | Rs. 3,880 /- | |
| Net Salary: Rs. 38,825 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Eight Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 81 | ML : 167 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Sambhaji Ramchandra Poman | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,452 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,774 | | IT | | 0 | |
| H.R.A. | | 2,510 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 2,481 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,776 /- | | Total Deductions | | Rs. 3,461 /- | |
| Net Salary: Rs. 18,315 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand Three Hundred Fifteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 11 | ML : 54.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Sambhaji Ramchandra Poman | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,452 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,774 | | IT | | 0 | |
| H.R.A. | | 2,510 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 2,481 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,776 /- | | Total Deductions | | Rs. 3,461 /- | |
| Net Salary: Rs. 18,315 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand Three Hundred Fifteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 11 | ML : 54.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mr. Raghunath Babubhai Chaudhari | | | | | | | |
| Employee Code : AA13 | | | Bank Account/Cheque No : 68003264386 | | | | |
| Designation : Computer Programmer | | | PF Account No. : MH-14718/G1317 | | | | |
| Original Basic+Grade Pay : Rs. 23,367 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 3 | | Paid Leaves: 6 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 18,667 | | Provident Fund | | 780 | |
| Grade Pay | | 4,700 | | Profession Tax | | 200 | |
| Dearness Allowance | | 10,749 | | IT | | 0 | |
| H.R.A. | | 4,673 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 800 | | LIC | | 810 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 800 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 40,629 /- | | Total Deductions | | Rs. 1,790 /- | |
| Net Salary: Rs. 38,839 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Eight Thousand Eight Hundred Thirty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 14 | ML : 105 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------------|------------------|
| Employee Name: Mr. Raghunath Babubhai Chaudhari | | | | | | |
| Employee Code : AA13 | | | Bank Account/Cheque No : 68003264386 | | | |
| Designation : Computer Programmer | | | PF Account No. | | : MH-14718/G1317 | |
| Original Basic+Grade Pay : Rs. 23,367 /- | | | No. of Days in Month | | : 31 | |
| Working Days: 22 | | Holidays: 3 | | Paid Leaves: 6 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 18,667 | | Provident Fund | | 780 |
| Grade Pay | | 4,700 | | Profession Tax | | 200 |
| Dearness Allowance | | 10,749 | | IT | | 0 |
| H.R.A. | | 4,673 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 0 |
| TA | | 800 | | LIC | | 810 |
| Washing Allowance | | 0 | | Union Fee | | 0 |
| other allowance | | 800 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 40,629 /- | | Total Deductions | | Rs. 1,790 /- |
| Net Salary: Rs. 38,839 /- | | | | | | |
| Received Rs. (In Words) Thirty-Eight Thousand Eight Hundred Thirty-Nine Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 14 | ML : 105 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: 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 : 31 | | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 6 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,497 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,335 | | IT | | 0 | |
| H.R.A. | | 2,319 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,789 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,691 /- | | Total Deductions | | Rs. 2,769 /- | |
| Net Salary: Rs. 16,922 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Nine Hundred Twenty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: 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 : 31 | | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 6 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,497 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,335 | | IT | | 0 | |
| H.R.A. | | 2,319 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,789 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,691 /- | | Total Deductions | | Rs. 2,769 /- | |
| Net Salary: Rs. 16,922 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Nine Hundred Twenty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mr. Madhav Bhaguji Padwal | | | | | | | |
| Employee Code : AA9 | | | Bank Account/Cheque No : 68003266871 | | | | |
| Designation : Senior Clerk | | | PF Account No. : MH-14718/G1259 | | | | |
| Original Basic+Grade Pay : Rs. 20,409 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 15,909 | | Provident Fund | | 780 | |
| Grade Pay | | 4,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,388 | | IT | | 0 | |
| H.R.A. | | 4,082 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 12,000 | |
| TA | | 800 | | LIC | | 703 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 35,419 /- | | Total Deductions | | Rs. 13,683 /- | |
| Net Salary: Rs. 21,736 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Seven Hundred Thirty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 15 | ML : 114 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mr. Madhav Bhaguji Padwal | | | | | | | |
| Employee Code : AA9 | | | Bank Account/Cheque No : 68003266871 | | | | |
| Designation : Senior Clerk | | | PF Account No. : MH-14718/G1259 | | | | |
| Original Basic+Grade Pay : Rs. 20,409 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 15,909 | | Provident Fund | | 780 | |
| Grade Pay | | 4,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,388 | | IT | | 0 | |
| H.R.A. | | 4,082 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 12,000 | |
| TA | | 800 | | LIC | | 703 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 35,419 /- | | Total Deductions | | Rs. 13,683 /- | |
| Net Salary: Rs. 21,736 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Seven Hundred Thirty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 15 | ML : 114 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Mandakini Kailas Chandgude | | | | | | | |
| Employee Code : b05 | | | Bank Account/Cheque No : 68003265787 | | | | |
| Designation : Ward Incharge | | | PF Account No. : MH-14718/G1116 | | | | |
| Original Basic+Grade Pay : Rs. 14,938 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,838 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,871 | | IT | | 0 | |
| H.R.A. | | 2,988 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| 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. 3,980 /- | |
| Net Salary: Rs. 21,567 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Five Hundred Sixty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 4 | ML : 19.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Mandakini Kailas Chandgude | | | | | | | |
| Employee Code : b05 | | | Bank Account/Cheque No : 68003265787 | | | | |
| Designation : Ward Incharge | | | PF Account No. : MH-14718/G1116 | | | | |
| Original Basic+Grade Pay : Rs. 14,938 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,838 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,871 | | IT | | 0 | |
| H.R.A. | | 2,988 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| 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. 3,980 /- | |
| Net Salary: Rs. 21,567 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Five Hundred Sixty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 4 | ML : 19.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Vimal Ashok Jadhav | | | | | | | |
| Employee Code : b06 | | | Bank Account/Cheque No : 68003263440 | | | | |
| Designation : Ward Incharge | | | PF Account No. : MH-14718/G1119 | | | | |
| Original Basic+Grade Pay : Rs. 17,587 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 16.5 | | Holidays: 6 | | Paid Leaves: 8.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 14,687 | | Provident Fund | | 780 | |
| Grade Pay | | 2,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,090 | | IT | | 0 | |
| 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. 980 /- | |
| Net Salary: Rs. 28,964 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Eight Thousand Nine Hundred Sixty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 28.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Vimal Ashok Jadhav | | | | | | | |
| Employee Code : b06 | | | Bank Account/Cheque No : 68003263440 | | | | |
| Designation : Ward Incharge | | | PF Account No. : MH-14718/G1119 | | | | |
| Original Basic+Grade Pay : Rs. 17,587 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 16.5 | | Holidays: 6 | | Paid Leaves: 8.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 14,687 | | Provident Fund | | 780 | |
| Grade Pay | | 2,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,090 | | IT | | 0 | |
| 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. 980 /- | |
| Net Salary: Rs. 28,964 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Eight Thousand Nine Hundred Sixty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 28.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|
| Employee Name: Mrs. Shobha Kishor Pachpande | | | | | | |
| 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 : 31 | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 12,122 | | Provident Fund | | 780 |
| Grade Pay | | 2,100 | | Profession Tax | | 200 |
| Dearness Allowance | | 6,542 | | IT | | 0 |
| H.R.A. | | 2,844 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 0 |
| TA | | 200 | | LIC | | 224 |
| Washing Allowance | | 60 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 24,108 /- | | Total Deductions | | Rs. 1,204 /- |
| Net Salary: Rs. 22,904 /- | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand Nine Hundred Four Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 9 | ML : 44.5 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Shobha Kishor Pachpande | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,122 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,542 | | IT | | 0 | |
| H.R.A. | | 2,844 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 224 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,108 /- | | Total Deductions | | Rs. 1,204 /- | |
| Net Salary: Rs. 22,904 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand Nine Hundred Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 9 | ML : 44.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Anjana Mahendra Girase | | | | | | | |
| Employee Code : b100 | | | Bank Account/Cheque No : 68003265856 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1375 | | | | |
| Original Basic+Grade Pay : Rs. 6,302 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 17 | | Holidays: 5 | | Paid Leaves: 0.5 | | Unpaid Leaves: 8.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,485 | | Provident Fund | | 780 | |
| Grade Pay | | 1,089 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,104 | | IT | | 0 | |
| H.R.A. | | 915 | | Electricity and Water | | 0 | |
| CLA | | 174 | | Loan Installment | | 4,000 | |
| TA | | 145 | | LIC | | 510 | |
| Washing Allowance | | 44 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 7,956 /- | | Total Deductions | | Rs. 5,465 /- | |
| Net Salary: Rs. 2,491 /- | | | | | | | |
| Received Rs. (In Words) Two Thousand Four Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Anjana Mahendra Girase | | | | | | | |
| Employee Code : b100 | | | Bank Account/Cheque No : 68003265856 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1375 | | | | |
| Original Basic+Grade Pay : Rs. 6,302 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 17 | | Holidays: 5 | | Paid Leaves: 0.5 | | Unpaid Leaves: 8.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,485 | | Provident Fund | | 780 | |
| Grade Pay | | 1,089 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,104 | | IT | | 0 | |
| H.R.A. | | 915 | | Electricity and Water | | 0 | |
| CLA | | 174 | | Loan Installment | | 4,000 | |
| TA | | 145 | | LIC | | 510 | |
| Washing Allowance | | 44 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 7,956 /- | | Total Deductions | | Rs. 5,465 /- | |
| Net Salary: Rs. 2,491 /- | | | | | | | |
| Received Rs. (In Words) Two Thousand Four Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|-------------------|--------|
| Employee Name: Mrs. Jayshree Hanumant Tekawade | | | | | | | |
| Employee Code : b101 | | | Bank Account/Cheque No : 68003263698 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1378 | | | | |
| Original Basic+Grade Pay : Rs. 6,302 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 14 | | Unpaid Leaves: 17 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 2,169 | | Provident Fund | | 499 | |
| Grade Pay | | 677 | | Profession Tax | | 0 | |
| Dearness Allowance | | 1,309 | | IT | | 0 | |
| H.R.A. | | 569 | | Electricity and Water | | 0 | |
| CLA | | 108 | | Loan Installment | | 3,000 | |
| TA | | 90 | | LIC | | 0 | |
| Washing Allowance | | 27 | | Union Fee | | 0 | |
| other allowance | | 135 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 5,084 /- | | Total Deductions | | Rs. 3,499 /- | |
| Net Salary: Rs. 1,585 /- | | | | | | | |
| Received Rs. (In Words) One Thousand Five Hundred Eigthy-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 16.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|-------------------|--------|
| Employee Name: Mrs. Jayshree Hanumant Tekawade | | | | | | | |
| Employee Code : b101 | | | Bank Account/Cheque No : 68003263698 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1378 | | | | |
| Original Basic+Grade Pay : Rs. 6,302 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 14 | | Unpaid Leaves: 17 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 2,169 | | Provident Fund | | 499 | |
| Grade Pay | | 677 | | Profession Tax | | 0 | |
| Dearness Allowance | | 1,309 | | IT | | 0 | |
| H.R.A. | | 569 | | Electricity and Water | | 0 | |
| CLA | | 108 | | Loan Installment | | 3,000 | |
| TA | | 90 | | LIC | | 0 | |
| Washing Allowance | | 27 | | Union Fee | | 0 | |
| other allowance | | 135 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 5,084 /- | | Total Deductions | | Rs. 3,499 /- | |
| Net Salary: Rs. 1,585 /- | | | | | | | |
| Received Rs. (In Words) One Thousand Five Hundred Eigthy-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 16.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Kavita Chagan Thorave (Mohite) | | | | | | | |
| Employee Code : b102 | | | Bank Account/Cheque No : 68003268472 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1379 | | | | |
| Original Basic+Grade Pay : Rs. 6,302 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 19 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 5.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,950 | | Provident Fund | | 780 | |
| Grade Pay | | 1,234 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,385 | | IT | | 0 | |
| H.R.A. | | 1,036 | | Electricity and Water | | 0 | |
| CLA | | 197 | | Loan Installment | | 0 | |
| TA | | 165 | | LIC | | 0 | |
| Washing Allowance | | 49 | | Union Fee | | 0 | |
| other allowance | | 103 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,119 /- | | Total Deductions | | Rs. 955 /- | |
| Net Salary: Rs. 8,164 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand One Hundred Sixty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 0.5 | ML : 9 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Kavita Chagan Thorave (Mohite) | | | | | | | |
| Employee Code : b102 | | | Bank Account/Cheque No : 68003268472 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1379 | | | | |
| Original Basic+Grade Pay : Rs. 6,302 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 19 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 5.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,950 | | Provident Fund | | 780 | |
| Grade Pay | | 1,234 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,385 | | IT | | 0 | |
| H.R.A. | | 1,036 | | Electricity and Water | | 0 | |
| CLA | | 197 | | Loan Installment | | 0 | |
| TA | | 165 | | LIC | | 0 | |
| Washing Allowance | | 49 | | Union Fee | | 0 | |
| other allowance | | 103 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,119 /- | | Total Deductions | | Rs. 955 /- | |
| Net Salary: Rs. 8,164 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand One Hundred Sixty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 0.5 | ML : 9 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Bharati Ravindra Jamadar | | | | | | | |
| Employee Code : b103 | | | Bank Account/Cheque No : 68003264910 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1380 | | | | |
| Original Basic+Grade Pay : Rs. 6,302 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,802 | | Provident Fund | | 780 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,899 | | IT | | 0 | |
| H.R.A. | | 1,260 | | 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. 10,961 /- | | Total Deductions | | Rs. 4,490 /- | |
| Net Salary: Rs. 6,471 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Four Hundred Seventy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 11 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|
| Employee Name: Mrs. Bharati Ravindra Jamadar | | | | | | |
| Employee Code : b103 | | | Bank Account/Cheque No : 68003264910 | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1380 | | | |
| Original Basic+Grade Pay : Rs. 6,302 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 4,802 | | Provident Fund | | 780 |
| Grade Pay | | 1,500 | | Profession Tax | | 200 |
| Dearness Allowance | | 2,899 | | IT | | 0 |
| H.R.A. | | 1,260 | | 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. 10,961 /- | | Total Deductions | | Rs. 4,490 /- |
| Net Salary: Rs. 6,471 /- | | | | | | |
| Received Rs. (In Words) Six Thousand Four Hundred Seventy-One Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 11 | ML : 6 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Maya Prashant Bhikule | | | | | | | |
| Employee Code : b104 | | | Bank Account/Cheque No : 68004513548 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1387 | | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 9,628 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 17 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Maya Prashant Bhikule | | | | | | | |
| Employee Code : b104 | | | Bank Account/Cheque No : 68004513548 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1387 | | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 9,628 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 17 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Miss. Snehal Laxman Raskar | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 24 | | Holidays: 7 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 9,628 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 15 | ML : 21.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Miss. Snehal Laxman Raskar | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 24 | | Holidays: 7 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 9,628 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 15 | ML : 21.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Nirmala Ashok Gajbhiv | | | | | | | |
| Employee Code : b106 | | | Bank Account/Cheque No : 60112260137 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1388 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,749 | | Provident Fund | | 780 | |
| Grade Pay | | 1,903 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,980 | | IT | | 0 | |
| H.R.A. | | 1,730 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 0 | |
| TA | | 190 | | LIC | | 0 | |
| Washing Allowance | | 57 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,837 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 13,857 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 13.5 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Nirmala Ashok Gajbhiv | | | | | | | |
| Employee Code : b106 | | | Bank Account/Cheque No : 60112260137 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1388 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,749 | | Provident Fund | | 780 | |
| Grade Pay | | 1,903 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,980 | | IT | | 0 | |
| H.R.A. | | 1,730 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 0 | |
| TA | | 190 | | LIC | | 0 | |
| Washing Allowance | | 57 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,837 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 13,857 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 13.5 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Shamim Ishaq Shaikh | | | | | | | |
| Employee Code : b11 | | | Bank Account/Cheque No : 68003266407 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1144 | | | | |
| Original Basic+Grade Pay : Rs. 13,746 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 16 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 9 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,265 | | Provident Fund | | 780 | |
| Grade Pay | | 1,490 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,487 | | IT | | 0 | |
| H.R.A. | | 1,951 | | Electricity and Water | | 0 | |
| CLA | | 170 | | Loan Installment | | 0 | |
| TA | | 142 | | LIC | | 1,012 | |
| Washing Allowance | | 43 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 376 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,548 /- | | Total Deductions | | Rs. 2,368 /- | |
| Net Salary: Rs. 14,180 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand One Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Shamim Ishaq Shaikh | | | | | | | |
| Employee Code : b11 | | | Bank Account/Cheque No : 68003266407 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1144 | | | | |
| Original Basic+Grade Pay : Rs. 13,746 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 16 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 9 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,265 | | Provident Fund | | 780 | |
| Grade Pay | | 1,490 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,487 | | IT | | 0 | |
| H.R.A. | | 1,951 | | Electricity and Water | | 0 | |
| CLA | | 170 | | Loan Installment | | 0 | |
| TA | | 142 | | LIC | | 1,012 | |
| Washing Allowance | | 43 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 376 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,548 /- | | Total Deductions | | Rs. 2,368 /- | |
| Net Salary: Rs. 14,180 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand One Hundred Eigthy 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Mangal Tanaji Bhapkar | | | | | | | |
| Employee Code : b14 | | | Bank Account/Cheque No : 68003266009 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1163 | | | | |
| Original Basic+Grade Pay : Rs. 13,268 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 2 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,447 | | Provident Fund | | 780 | |
| Grade Pay | | 1,965 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,709 | | IT | | 0 | |
| H.R.A. | | 2,483 | | Electricity and Water | | 0 | |
| CLA | | 225 | | Loan Installment | | 0 | |
| TA | | 187 | | LIC | | 0 | |
| Washing Allowance | | 56 | | Union Fee | | 0 | |
| other allowance | | 281 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 736 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,353 /- | | Total Deductions | | Rs. 1,716 /- | |
| Net Salary: Rs. 19,637 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Six Hundred Thirty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Mangal Tanaji Bhapkar | | | | | | | |
| Employee Code : b14 | | | Bank Account/Cheque No : 68003266009 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1163 | | | | |
| Original Basic+Grade Pay : Rs. 13,268 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 2 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,447 | | Provident Fund | | 780 | |
| Grade Pay | | 1,965 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,709 | | IT | | 0 | |
| H.R.A. | | 2,483 | | Electricity and Water | | 0 | |
| CLA | | 225 | | Loan Installment | | 0 | |
| TA | | 187 | | LIC | | 0 | |
| Washing Allowance | | 56 | | Union Fee | | 0 | |
| other allowance | | 281 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 736 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,353 /- | | Total Deductions | | Rs. 1,716 /- | |
| Net Salary: Rs. 19,637 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Six Hundred Thirty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Mahejabeen Riyazahmed shaikh | | | | | | | |
| Employee Code : b21 | | | Bank Account/Cheque No : 68003263462 | | | | |
| Designation : ICU Incharge | | | PF Account No. : MH-14718/G1241 | | | | |
| Original Basic+Grade Pay : Rs. 14,786 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,986 | | Provident Fund | | 780 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,802 | | IT | | 0 | |
| H.R.A. | | 2,957 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 476 | |
| 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. 25,295 /- | | Total Deductions | | Rs. 5,456 /- | |
| Net Salary: Rs. 19,839 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Eight Hundred Thirty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 24.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Mahejabeen Riyazahmed shaikh | | | | | | | |
| Employee Code : b21 | | | Bank Account/Cheque No : 68003263462 | | | | |
| Designation : ICU Incharge | | | PF Account No. : MH-14718/G1241 | | | | |
| Original Basic+Grade Pay : Rs. 14,786 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,986 | | Provident Fund | | 780 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,802 | | IT | | 0 | |
| H.R.A. | | 2,957 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 476 | |
| 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. 25,295 /- | | Total Deductions | | Rs. 5,456 /- | |
| Net Salary: Rs. 19,839 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Eight Hundred Thirty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 24.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Sujata Pravin Pachapande | | | | | | | |
| Employee Code : b27 | | | Bank Account/Cheque No : 68003266848 | | | | |
| Designation : OPD Incharge | | | PF Account No. : MH-14718/G1147 | | | | |
| Original Basic+Grade Pay : Rs. 13,983 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20.5 | | Holidays: 6 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,883 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,432 | | IT | | 0 | |
| H.R.A. | | 2,797 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 9,400 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,962 /- | | Total Deductions | | Rs. 10,380 /- | |
| Net Salary: Rs. 13,582 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15.5 | ML : 11 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Sujata Pravin Pachapande | | | | | | | |
| Employee Code : b27 | | | Bank Account/Cheque No : 68003266848 | | | | |
| Designation : OPD Incharge | | | PF Account No. : MH-14718/G1147 | | | | |
| Original Basic+Grade Pay : Rs. 13,983 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20.5 | | Holidays: 6 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,883 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,432 | | IT | | 0 | |
| H.R.A. | | 2,797 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 9,400 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,962 /- | | Total Deductions | | Rs. 10,380 /- | |
| Net Salary: Rs. 13,582 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15.5 | ML : 11 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Urmila Suresh Kudale (Nevase) | | | | | | | |
| Employee Code : b31 | | | Bank Account/Cheque No : 68003266065 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1243 | | | | |
| Original Basic+Grade Pay : Rs. 12,552 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,452 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,774 | | IT | | 0 | |
| H.R.A. | | 2,510 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,586 /- | | Total Deductions | | Rs. 4,980 /- | |
| Net Salary: Rs. 16,606 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 4.5 | ML : 37.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Urmila Suresh Kudale (Nevase) | | | | | | | |
| Employee Code : b31 | | | Bank Account/Cheque No : 68003266065 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1243 | | | | |
| Original Basic+Grade Pay : Rs. 12,552 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,452 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,774 | | IT | | 0 | |
| H.R.A. | | 2,510 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,586 /- | | Total Deductions | | Rs. 4,980 /- | |
| Net Salary: Rs. 16,606 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 4.5 | ML : 37.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Anita Ramchandra Shitkal | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 2.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,678 | | Provident Fund | | 780 | |
| Grade Pay | | 2,574 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,556 | | IT | | 0 | |
| H.R.A. | | 2,850 | | Electricity and Water | | 0 | |
| CLA | | 221 | | Loan Installment | | 2,000 | |
| TA | | 184 | | LIC | | 1,021 | |
| Washing Allowance | | 55 | | Union Fee | | 0 | |
| other allowance | | 230 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,348 /- | | Total Deductions | | Rs. 4,001 /- | |
| Net Salary: Rs. 20,347 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Three Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Anita Ramchandra Shitkal | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 2.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,678 | | Provident Fund | | 780 | |
| Grade Pay | | 2,574 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,556 | | IT | | 0 | |
| H.R.A. | | 2,850 | | Electricity and Water | | 0 | |
| CLA | | 221 | | Loan Installment | | 2,000 | |
| TA | | 184 | | LIC | | 1,021 | |
| Washing Allowance | | 55 | | Union Fee | | 0 | |
| other allowance | | 230 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,348 /- | | Total Deductions | | Rs. 4,001 /- | |
| Net Salary: Rs. 20,347 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Three Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Surekha Santosh Nikam (Gadhawe) | | | | | | | |
| Employee Code : b37 | | | Bank Account/Cheque No : 68003266430 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1250 | | | | |
| Original Basic+Grade Pay : Rs. 12,552 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,452 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,774 | | IT | | 0 | |
| H.R.A. | | 2,510 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 2,041 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,586 /- | | Total Deductions | | Rs. 6,021 /- | |
| Net Salary: Rs. 15,565 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Sixty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 8.5 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Surekha Santosh Nikam (Gadhawe) | | | | | | | |
| Employee Code : b37 | | | Bank Account/Cheque No : 68003266430 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1250 | | | | |
| Original Basic+Grade Pay : Rs. 12,552 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,452 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,774 | | IT | | 0 | |
| H.R.A. | | 2,510 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 2,041 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,586 /- | | Total Deductions | | Rs. 6,021 /- | |
| Net Salary: Rs. 15,565 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Sixty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 8.5 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Pankaja Kishor Bhujbal | | | | | | | |
| Employee Code : b39 | | | Bank Account/Cheque No : 68003263279 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1260 | | | | |
| Original Basic+Grade Pay : Rs. 14,428 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,628 | | Provident Fund | | 780 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,637 | | IT | | 0 | |
| H.R.A. | | 2,886 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 300 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,751 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 23,771 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Seven Hundred Seventy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4.5 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Pankaja Kishor Bhujbal | | | | | | | |
| Employee Code : b39 | | | Bank Account/Cheque No : 68003263279 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1260 | | | | |
| Original Basic+Grade Pay : Rs. 14,428 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,628 | | Provident Fund | | 780 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,637 | | IT | | 0 | |
| H.R.A. | | 2,886 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 300 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,751 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 23,771 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Seven Hundred Seventy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4.5 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Shital Sanjay Sutar | | | | | | | |
| Employee Code : b46 | | | Bank Account/Cheque No : 68003265970 | | | | |
| Designation : Sp./NICU Incharge | | | PF Account No. : MH-14718/G1267 | | | | |
| Original Basic+Grade Pay : Rs. 14,428 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,628 | | Provident Fund | | 780 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,637 | | IT | | 0 | |
| H.R.A. | | 2,886 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,701 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 23,721 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|
| Employee Name: Mrs. Shital Sanjay Sutar | | | | | | |
| Employee Code : b46 | | | Bank Account/Cheque No : 68003265970 | | | |
| Designation : Sp./NICU Incharge | | | PF Account No. : MH-14718/G1267 | | | |
| Original Basic+Grade Pay : Rs. 14,428 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 11,628 | | Provident Fund | | 780 |
| Grade Pay | | 2,800 | | Profession Tax | | 200 |
| Dearness Allowance | | 6,637 | | IT | | 0 |
| H.R.A. | | 2,886 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 0 |
| TA | | 200 | | LIC | | 0 |
| Washing Allowance | | 60 | | Union Fee | | 0 |
| other allowance | | 250 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 24,701 /- | | Total Deductions | | Rs. 980 /- |
| Net Salary: Rs. 23,721 /- | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance 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: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Uma Shivdas Dalvi | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,652 | | Provident Fund | | 780 | |
| Grade Pay | | 2,032 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,375 | | IT | | 0 | |
| H.R.A. | | 2,337 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 3,000 | |
| TA | | 194 | | LIC | | 0 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,880 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 15,900 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Nine Hundred Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 9 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Uma Shivdas Dalvi | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,652 | | Provident Fund | | 780 | |
| Grade Pay | | 2,032 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,375 | | IT | | 0 | |
| H.R.A. | | 2,337 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 3,000 | |
| TA | | 194 | | LIC | | 0 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,880 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 15,900 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Nine Hundred Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 9 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Rupali Sachin Gaikwad | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,974 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,554 | | IT | | 0 | |
| H.R.A. | | 2,415 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,543 /- | | Total Deductions | | Rs. 1,490 /- | |
| Net Salary: Rs. 19,053 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Fifty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3 | ML : 18.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Rupali Sachin Gaikwad | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,974 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,554 | | IT | | 0 | |
| H.R.A. | | 2,415 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,543 /- | | Total Deductions | | Rs. 1,490 /- | |
| Net Salary: Rs. 19,053 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Fifty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3 | ML : 18.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Savita Satish Katake | | | | | | | |
| Employee Code : b57 | | | Bank Account/Cheque No : 68003263246 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1295 | | | | |
| Original Basic+Grade Pay : Rs. 13,176 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,376 | | Provident Fund | | 780 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,061 | | IT | | 0 | |
| H.R.A. | | 2,635 | | 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. 22,372 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 18,392 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand Three Hundred Ninety-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 2 | ML : 9 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Savita Satish Katake | | | | | | | |
| Employee Code : b57 | | | Bank Account/Cheque No : 68003263246 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1295 | | | | |
| Original Basic+Grade Pay : Rs. 13,176 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,376 | | Provident Fund | | 780 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,061 | | IT | | 0 | |
| H.R.A. | | 2,635 | | 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. 22,372 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 18,392 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand Three Hundred Ninety-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 2 | ML : 9 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Jacinta John Paul | | | | | | | |
| Employee Code : b59 | | | Bank Account/Cheque No : 68003264308 | | | | |
| Designation : O.T. Incharge | | | PF Account No. : MH-14718/G1303 | | | | |
| Original Basic+Grade Pay : Rs. 16,935 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 14,135 | | Provident Fund | | 780 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,790 | | IT | | 0 | |
| H.R.A. | | 3,387 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 300 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,912 /- | | Total Deductions | | Rs. 6,980 /- | |
| Net Salary: Rs. 21,932 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 23.5 | ML : 6.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------------|------------------|
| Employee Name: Mrs. Jacinta John Paul | | | | | | |
| Employee Code : b59 | | | Bank Account/Cheque No : 68003264308 | | | |
| Designation : O.T. Incharge | | | PF Account No. | | : MH-14718/G1303 | |
| Original Basic+Grade Pay : Rs. 16,935 /- | | | No. of Days in Month | | : 31 | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 14,135 | | Provident Fund | | 780 |
| Grade Pay | | 2,800 | | Profession Tax | | 200 |
| Dearness Allowance | | 7,790 | | IT | | 0 |
| H.R.A. | | 3,387 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 6,000 |
| TA | | 200 | | LIC | | 0 |
| Washing Allowance | | 60 | | Union Fee | | 0 |
| other allowance | | 300 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 28,912 /- | | Total Deductions | | Rs. 6,980 /- |
| Net Salary: Rs. 21,932 /- | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 23.5 | ML : 6.5 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|--------------------|--------|
| Employee Name: Mrs. Surekha Shankar Nikam (KOLTE) | | | | | | | |
| Employee Code : b64 | | | Bank Account/Cheque No : 68003263257 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1313 | | | | |
| Original Basic+Grade Pay : Rs. 11,358 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 4.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,914 | | Provident Fund | | 780 | |
| Grade Pay | | 1,795 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,467 | | IT | | 0 | |
| H.R.A. | | 1,942 | | Electricity and Water | | 0 | |
| CLA | | 205 | | Loan Installment | | 0 | |
| TA | | 171 | | LIC | | 0 | |
| Washing Allowance | | 51 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 1,249 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,545 /- | | Total Deductions | | Rs. 2,229 /- | |
| Net Salary: Rs. 14,316 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Three Hundred Sixteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 14.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|--------------------|--------|
| Employee Name: Mrs. Surekha Shankar Nikam (KOLTE) | | | | | | | |
| Employee Code : b64 | | | Bank Account/Cheque No : 68003263257 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1313 | | | | |
| Original Basic+Grade Pay : Rs. 11,358 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 4.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,914 | | Provident Fund | | 780 | |
| Grade Pay | | 1,795 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,467 | | IT | | 0 | |
| H.R.A. | | 1,942 | | Electricity and Water | | 0 | |
| CLA | | 205 | | Loan Installment | | 0 | |
| TA | | 171 | | LIC | | 0 | |
| Washing Allowance | | 51 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 1,249 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,545 /- | | Total Deductions | | Rs. 2,229 /- | |
| Net Salary: Rs. 14,316 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Three Hundred Sixteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 14.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Varsha Tejas Bhalerao | | | | | | | |
| Employee Code : b65 | | | Bank Account/Cheque No : 68003264182 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1314 | | | | |
| Original Basic+Grade Pay : Rs. 11,027 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 0.5 | | Unpaid Leaves: 4.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,631 | | Provident Fund | | 780 | |
| Grade Pay | | 1,795 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,336 | | IT | | 0 | |
| H.R.A. | | 1,885 | | Electricity and Water | | 0 | |
| CLA | | 205 | | Loan Installment | | 3,000 | |
| TA | | 171 | | LIC | | 510 | |
| Washing Allowance | | 51 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,074 /- | | Total Deductions | | Rs. 4,490 /- | |
| Net Salary: Rs. 11,584 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Five Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Varsha Tejas Bhalerao | | | | | | | |
| Employee Code : b65 | | | Bank Account/Cheque No : 68003264182 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1314 | | | | |
| Original Basic+Grade Pay : Rs. 11,027 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 0.5 | | Unpaid Leaves: 4.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,631 | | Provident Fund | | 780 | |
| Grade Pay | | 1,795 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,336 | | IT | | 0 | |
| H.R.A. | | 1,885 | | Electricity and Water | | 0 | |
| CLA | | 205 | | Loan Installment | | 3,000 | |
| TA | | 171 | | LIC | | 510 | |
| Washing Allowance | | 51 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,074 /- | | Total Deductions | | Rs. 4,490 /- | |
| Net Salary: Rs. 11,584 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Five Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|
| Employee Name: Mrs. Shital Prakash Sapkal (Mhetre) | | | | | | |
| 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 : 31 | | | |
| Working Days: 15.5 | | Holidays: 4 | | Paid Leaves: 10.5 | | Unpaid Leaves: 1 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 8,728 | | Provident Fund | | 780 |
| Grade Pay | | 2,032 | | Profession Tax | | 200 |
| Dearness Allowance | | 4,950 | | IT | | 0 |
| H.R.A. | | 2,152 | | Electricity and Water | | 0 |
| CLA | | 232 | | Loan Installment | | 1,500 |
| TA | | 194 | | LIC | | 0 |
| Washing Allowance | | 58 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 18,346 /- | | Total Deductions | | Rs. 2,480 /- |
| Net Salary: Rs. 15,866 /- | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Eight Hundred Sixty-Six Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 1.5 | ML : 0 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|
| Employee Name: Mrs. Shital Prakash Sapkal (Mhetre) | | | | | | |
| 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 : 31 | | | |
| Working Days: 15.5 | | Holidays: 4 | | Paid Leaves: 10.5 | | Unpaid Leaves: 1 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 8,728 | | Provident Fund | | 780 |
| Grade Pay | | 2,032 | | Profession Tax | | 200 |
| Dearness Allowance | | 4,950 | | IT | | 0 |
| H.R.A. | | 2,152 | | Electricity and Water | | 0 |
| CLA | | 232 | | Loan Installment | | 1,500 |
| TA | | 194 | | LIC | | 0 |
| Washing Allowance | | 58 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 18,346 /- | | Total Deductions | | Rs. 2,480 /- |
| Net Salary: Rs. 15,866 /- | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Eight Hundred Sixty-Six Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 1.5 | ML : 0 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Maya Hanumant Ambekar(Chaudhari) | | | | | | | |
| Employee Code : b72 | | | Bank Account/Cheque No : 68003265335 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1320 | | | | |
| Original Basic+Grade Pay : Rs. 11,119 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 2 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,437 | | Provident Fund | | 780 | |
| Grade Pay | | 1,965 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,785 | | IT | | 0 | |
| H.R.A. | | 2,081 | | Electricity and Water | | 0 | |
| CLA | | 225 | | Loan Installment | | 3,000 | |
| TA | | 187 | | LIC | | 0 | |
| Washing Allowance | | 56 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,736 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 13,756 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------------|------------------|
| Employee Name: Mrs. Maya Hanumant Ambekar(Chaudhari) | | | | | | |
| Employee Code : b72 | | | Bank Account/Cheque No : 68003265335 | | | |
| Designation : Nurse | | | PF Account No. | | : MH-14718/G1320 | |
| Original Basic+Grade Pay : Rs. 11,119 /- | | | No. of Days in Month | | : 31 | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 2 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 8,437 | | Provident Fund | | 780 |
| Grade Pay | | 1,965 | | Profession Tax | | 200 |
| Dearness Allowance | | 4,785 | | IT | | 0 |
| H.R.A. | | 2,081 | | Electricity and Water | | 0 |
| CLA | | 225 | | Loan Installment | | 3,000 |
| TA | | 187 | | LIC | | 0 |
| Washing Allowance | | 56 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 17,736 /- | | Total Deductions | | Rs. 3,980 /- |
| Net Salary: Rs. 13,756 /- | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Six Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Swati Amol Pawar | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,019 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,115 | | IT | | 0 | |
| H.R.A. | | 2,224 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,958 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 14,978 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Seventy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 11.5 | ML : 15.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Swati Amol Pawar | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,019 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,115 | | IT | | 0 | |
| H.R.A. | | 2,224 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,958 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 14,978 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Seventy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 11.5 | ML : 15.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Rupali Laxman Jagtap (Memane) | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 12.5 | | Holidays: 2 | | Paid Leaves: 15.5 | | Unpaid Leaves: 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,908 | | Provident Fund | | 780 | |
| Grade Pay | | 2,032 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,573 | | IT | | 0 | |
| H.R.A. | | 1,988 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 0 | |
| TA | | 194 | | LIC | | 0 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,985 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 16,005 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1.5 | ML : 45.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------------|------------------|
| Employee Name: Mrs. Rupali Laxman Jagtap (Memane) | | | | | | |
| 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 | | : 31 | |
| Working Days: 12.5 | | Holidays: 2 | | Paid Leaves: 15.5 | | Unpaid Leaves: 1 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 7,908 | | Provident Fund | | 780 |
| Grade Pay | | 2,032 | | Profession Tax | | 200 |
| Dearness Allowance | | 4,573 | | IT | | 0 |
| H.R.A. | | 1,988 | | Electricity and Water | | 0 |
| CLA | | 232 | | Loan Installment | | 0 |
| TA | | 194 | | LIC | | 0 |
| Washing Allowance | | 58 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 16,985 /- | | Total Deductions | | Rs. 980 /- |
| Net Salary: Rs. 16,005 /- | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Five Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1.5 | ML : 45.5 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Asmita Vijay Hagawane (Daundkar) | | | | | | | |
| Employee Code : b76 | | | Bank Account/Cheque No : 68003266010 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1333 | | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 17.5 | | Holidays: 5 | | Paid Leaves: 8.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | 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. 1,490 /- | |
| Net Salary: Rs. 16,061 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 6 | ML : 7.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Asmita Vijay Hagawane (Daundkar) | | | | | | | |
| Employee Code : b76 | | | Bank Account/Cheque No : 68003266010 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1333 | | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 17.5 | | Holidays: 5 | | Paid Leaves: 8.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | 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. 1,490 /- | |
| Net Salary: Rs. 16,061 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 6 | ML : 7.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Hemlata Ganesh Kapare | | | | | | | |
| Employee Code : b78 | | | Bank Account/Cheque No : 68003258781 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1335 | | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,801 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 16,821 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Eight Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 28 | ML : 10 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Hemlata Ganesh Kapare | | | | | | | |
| Employee Code : b78 | | | Bank Account/Cheque No : 68003258781 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1335 | | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,801 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 16,821 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Eight Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 28 | ML : 10 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Smita Sudhir Tilekar | | | | | | | |
| Employee Code : b80 | | | Bank Account/Cheque No : 68003266768 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1337 | | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,551 /- | | Total Deductions | | Rs. 4,490 /- | |
| Net Salary: Rs. 13,061 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Sixty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4.5 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Smita Sudhir Tilekar | | | | | | | |
| Employee Code : b80 | | | Bank Account/Cheque No : 68003266768 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1337 | | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,551 /- | | Total Deductions | | Rs. 4,490 /- | |
| Net Salary: Rs. 13,061 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Sixty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 4.5 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|---------------------|--------|
| Employee Name: Mrs. Rani Prashant Bhagat | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 13.5 | | Unpaid Leaves: 17.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,559 | | Provident Fund | | 780 | |
| Grade Pay | | 915 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,058 | | IT | | 0 | |
| H.R.A. | | 894 | | Electricity and Water | | 0 | |
| CLA | | 105 | | Loan Installment | | 0 | |
| TA | | 87 | | LIC | | 1,021 | |
| Washing Allowance | | 26 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 7,644 /- | | Total Deductions | | Rs. 1,976 /- | |
| Net Salary: Rs. 5,668 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Six Hundred Sixty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 0 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|---------------------|--------|
| Employee Name: Mrs. Rani Prashant Bhagat | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 13.5 | | Unpaid Leaves: 17.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,559 | | Provident Fund | | 780 | |
| Grade Pay | | 915 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,058 | | IT | | 0 | |
| H.R.A. | | 894 | | Electricity and Water | | 0 | |
| CLA | | 105 | | Loan Installment | | 0 | |
| TA | | 87 | | LIC | | 1,021 | |
| Washing Allowance | | 26 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 7,644 /- | | Total Deductions | | Rs. 1,976 /- | |
| Net Salary: Rs. 5,668 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Six Hundred Sixty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 0 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Surekha Devendra Jadhav | | | | | | | |
| Employee Code : b82 | | | Bank Account/Cheque No : 68003258725 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1339 | | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 306 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,551 /- | | Total Deductions | | Rs. 4,286 /- | |
| Net Salary: Rs. 13,265 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Sixty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0.5 | ML : 1.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Surekha Devendra Jadhav | | | | | | | |
| Employee Code : b82 | | | Bank Account/Cheque No : 68003258725 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1339 | | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 306 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,551 /- | | Total Deductions | | Rs. 4,286 /- | |
| Net Salary: Rs. 13,265 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Sixty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0.5 | ML : 1.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Anita Vittal Bhavar | | | | | | | |
| Employee Code : b83 | | | Bank Account/Cheque No : 68001609981 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1342 | | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,551 /- | | Total Deductions | | Rs. 1,490 /- | |
| Net Salary: Rs. 16,061 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 4.5 | ML : 32 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Anita Vittal Bhavar | | | | | | | |
| Employee Code : b83 | | | Bank Account/Cheque No : 68001609981 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1342 | | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,551 /- | | Total Deductions | | Rs. 1,490 /- | |
| Net Salary: Rs. 16,061 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Sixty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 4.5 | ML : 32 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Sujata Satish Gaikwad | | | | | | | |
| Employee Code : b84 | | | Bank Account/Cheque No : 68003265914 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1345 | | | | |
| Original Basic+Grade Pay : Rs. 9,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,272 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,265 | | IT | | 0 | |
| H.R.A. | | 1,854 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,891 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,911 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Eleven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 42.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Sujata Satish Gaikwad | | | | | | | |
| Employee Code : b84 | | | Bank Account/Cheque No : 68003265914 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1345 | | | | |
| Original Basic+Grade Pay : Rs. 9,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,272 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,265 | | IT | | 0 | |
| H.R.A. | | 1,854 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,891 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,911 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Eleven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 42.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Miss. Rupali Virkant Ohol | | | | | | | |
| Employee Code : b85 | | | Bank Account/Cheque No : 68003263326 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1346 | | | | |
| Original Basic+Grade Pay : Rs. 9,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,272 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,265 | | IT | | 0 | |
| H.R.A. | | 1,854 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 1,021 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,141 /- | | Total Deductions | | Rs. 5,001 /- | |
| Net Salary: Rs. 11,140 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 9 | ML : 16.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Miss. Rupali Virkant Ohol | | | | | | | |
| Employee Code : b85 | | | Bank Account/Cheque No : 68003263326 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1346 | | | | |
| Original Basic+Grade Pay : Rs. 9,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,272 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,265 | | IT | | 0 | |
| H.R.A. | | 1,854 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 1,021 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,141 /- | | Total Deductions | | Rs. 5,001 /- | |
| Net Salary: Rs. 11,140 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 9 | ML : 16.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Sukhada Ramchandra Bhise | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 21.5 | | Holidays: 6 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,612 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 10 | ML : 10 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Sukhada Ramchandra Bhise | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 21.5 | | Holidays: 6 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,612 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 10 | ML : 10 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Ashwini Nilesh Paigude | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,272 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,265 | | IT | | 0 | |
| H.R.A. | | 1,854 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,021 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,141 /- | | Total Deductions | | Rs. 2,001 /- | |
| Net Salary: Rs. 14,140 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand One Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 8 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Ashwini Nilesh Paigude | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,272 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,265 | | IT | | 0 | |
| H.R.A. | | 1,854 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,021 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,141 /- | | Total Deductions | | Rs. 2,001 /- | |
| Net Salary: Rs. 14,140 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand One Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 8 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|--------------------|--------|
| Employee Name: Mrs. Rabbana Aslam Jamadar | | | | | | | |
| Employee Code : b88 | | | Bank Account/Cheque No : 68003266076 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1349 | | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 19.5 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 7.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,344 | | Provident Fund | | 780 | |
| Grade Pay | | 1,516 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,616 | | IT | | 0 | |
| H.R.A. | | 1,572 | | Electricity and Water | | 0 | |
| CLA | | 182 | | Loan Installment | | 3,000 | |
| TA | | 152 | | LIC | | 1,021 | |
| Washing Allowance | | 45 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,427 /- | | Total Deductions | | Rs. 5,001 /- | |
| Net Salary: Rs. 8,426 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Four Hundred Twenty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|--------------------|--------|
| Employee Name: Mrs. Rabbana Aslam Jamadar | | | | | | | |
| Employee Code : b88 | | | Bank Account/Cheque No : 68003266076 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1349 | | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 19.5 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 7.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,344 | | Provident Fund | | 780 | |
| Grade Pay | | 1,516 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,616 | | IT | | 0 | |
| H.R.A. | | 1,572 | | Electricity and Water | | 0 | |
| CLA | | 182 | | Loan Installment | | 3,000 | |
| TA | | 152 | | LIC | | 1,021 | |
| Washing Allowance | | 45 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,427 /- | | Total Deductions | | Rs. 5,001 /- | |
| Net Salary: Rs. 8,426 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Four Hundred Twenty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Sulbha Vishal Bhosale | | | | | | | |
| Employee Code : b89 | | | Bank Account/Cheque No : 60016247581 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1350 | | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 3 | | Paid Leaves: 4 | | Unpaid Leaves: 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,099 | | Provident Fund | | 780 | |
| Grade Pay | | 1,935 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,616 | | IT | | 0 | |
| H.R.A. | | 2,007 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 0 | |
| TA | | 194 | | LIC | | 0 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 242 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,383 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 16,403 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Four Hundred Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 19 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Sulbha Vishal Bhosale | | | | | | | |
| Employee Code : b89 | | | Bank Account/Cheque No : 60016247581 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1350 | | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 3 | | Paid Leaves: 4 | | Unpaid Leaves: 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,099 | | Provident Fund | | 780 | |
| Grade Pay | | 1,935 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,616 | | IT | | 0 | |
| H.R.A. | | 2,007 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 0 | |
| TA | | 194 | | LIC | | 0 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 242 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,383 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 16,403 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Four Hundred Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 19 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Sandya Sunil Mhatre | | | | | | | |
| Employee Code : b90 | | | Bank Account/Cheque No : 68003266054 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1351 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 4,490 /- | |
| Net Salary: Rs. 11,102 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 0 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Sandya Sunil Mhatre | | | | | | | |
| Employee Code : b90 | | | Bank Account/Cheque No : 68003266054 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1351 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 4,490 /- | |
| Net Salary: Rs. 11,102 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 0 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Suman Ashok Kudale | | | | | | | |
| Employee Code : b91 | | | Bank Account/Cheque No : 68003266463 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1352 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 900 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 5,390 /- | |
| Net Salary: Rs. 10,202 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Two Hundred Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7.5 | FL : 0 | EL : 1 | ML : 23.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Suman Ashok Kudale | | | | | | | |
| Employee Code : b91 | | | Bank Account/Cheque No : 68003266463 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1352 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 900 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 5,390 /- | |
| Net Salary: Rs. 10,202 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Two Hundred Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7.5 | FL : 0 | EL : 1 | ML : 23.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Tejashree Ganesh Bhujbal (kudale) | | | | | | | |
| Employee Code : b92 | | | Bank Account/Cheque No : 68003266940 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1353 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,863 | | Provident Fund | | 780 | |
| Grade Pay | | 1,935 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,047 | | IT | | 0 | |
| H.R.A. | | 1,759 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 3,000 | |
| TA | | 194 | | LIC | | 0 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 290 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,378 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 11,398 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Three Hundred Ninety-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 7.5 | ML : 1 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Tejashree Ganesh Bhujbal (kudale) | | | | | | | |
| Employee Code : b92 | | | Bank Account/Cheque No : 68003266940 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1353 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,863 | | Provident Fund | | 780 | |
| Grade Pay | | 1,935 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,047 | | IT | | 0 | |
| H.R.A. | | 1,759 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 3,000 | |
| TA | | 194 | | LIC | | 0 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 290 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,378 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 11,398 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Three Hundred Ninety-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 7.5 | ML : 1 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Savita Sunil Raut | | | | | | | |
| Employee Code : b93 | | | Bank Account/Cheque No : 60029205330 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1354 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,612 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 8.5 | ML : 17 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Savita Sunil Raut | | | | | | | |
| Employee Code : b93 | | | Bank Account/Cheque No : 60029205330 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1354 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,612 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 4 | FL : 0 | EL : 8.5 | ML : 17 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Haseena Mehboob Shaikh | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 18.5 | | Holidays: 3 | | Paid Leaves: 0 | | Unpaid Leaves: 9.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,919 | | Provident Fund | | 780 | |
| Grade Pay | | 1,387 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,900 | | IT | | 0 | |
| H.R.A. | | 1,261 | | Electricity and Water | | 0 | |
| CLA | | 166 | | Loan Installment | | 3,000 | |
| TA | | 139 | | LIC | | 1,021 | |
| Washing Allowance | | 42 | | Union Fee | | 0 | |
| other allowance | | 173 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,987 /- | | Total Deductions | | Rs. 5,001 /- | |
| Net Salary: Rs. 5,986 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Haseena Mehboob Shaikh | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 18.5 | | Holidays: 3 | | Paid Leaves: 0 | | Unpaid Leaves: 9.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,919 | | Provident Fund | | 780 | |
| Grade Pay | | 1,387 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,900 | | IT | | 0 | |
| H.R.A. | | 1,261 | | Electricity and Water | | 0 | |
| CLA | | 166 | | Loan Installment | | 3,000 | |
| TA | | 139 | | LIC | | 1,021 | |
| Washing Allowance | | 42 | | Union Fee | | 0 | |
| other allowance | | 173 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,987 /- | | Total Deductions | | Rs. 5,001 /- | |
| Net Salary: Rs. 5,986 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Sonali Vinod Dixit (Mahamuni) | | | | | | | |
| Employee Code : b96 | | | Bank Account/Cheque No : 68003264295 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1357 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 18 | | Holidays: 4 | | Paid Leaves: 9 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 1,490 /- | |
| Net Salary: Rs. 14,102 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand One Hundred Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 8.5 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Sonali Vinod Dixit (Mahamuni) | | | | | | | |
| Employee Code : b96 | | | Bank Account/Cheque No : 68003264295 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1357 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 18 | | Holidays: 4 | | Paid Leaves: 9 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 1,490 /- | |
| Net Salary: Rs. 14,102 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand One Hundred Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 8.5 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Ashwini Pramod Jagtap (Korpad) | | | | | | | |
| Employee Code : b97 | | | Bank Account/Cheque No : 68003265108 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1358 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 15 | | Holidays: 3 | | Paid Leaves: 13 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,842 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,862 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Sixty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Ashwini Pramod Jagtap (Korpad) | | | | | | | |
| Employee Code : b97 | | | Bank Account/Cheque No : 68003265108 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1358 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 15 | | Holidays: 3 | | Paid Leaves: 13 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,842 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,862 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Sixty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Varsha Rajaram Koli | | | | | | | |
| Employee Code : b98 | | | Bank Account/Cheque No : 68003263542 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1359 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20.5 | | Holidays: 5 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 1,081 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 4,561 /- | |
| Net Salary: Rs. 11,031 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Thirty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Varsha Rajaram Koli | | | | | | | |
| Employee Code : b98 | | | Bank Account/Cheque No : 68003263542 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1359 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20.5 | | Holidays: 5 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 1,081 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 4,561 /- | |
| Net Salary: Rs. 11,031 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Thirty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Seema Anil Wagh (Aadak) | | | | | | | |
| Employee Code : b99 | | | Bank Account/Cheque No : 68003263235 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1360 | | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,369 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,770 | | IT | | 0 | |
| H.R.A. | | 2,074 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,963 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 16,983 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Nine Hundred Eigthy-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Seema Anil Wagh (Aadak) | | | | | | | |
| Employee Code : b99 | | | Bank Account/Cheque No : 68003263235 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1360 | | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,369 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,770 | | IT | | 0 | |
| H.R.A. | | 2,074 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,963 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 16,983 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Nine Hundred Eigthy-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Smt. Asha Bhiwaji Kalbhor | | | | | | | |
| Employee Code : c10 | | | Bank Account/Cheque No : 68003266860 | | | | |
| Designation : Aya | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 10,567 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,067 | | Provident Fund | | 0 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,861 | | IT | | 0 | |
| H.R.A. | | 2,113 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,191 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 17,991 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 29 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Smt. Asha Bhiwaji Kalbhor | | | | | | | |
| Employee Code : c10 | | | Bank Account/Cheque No : 68003266860 | | | | |
| Designation : Aya | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 10,567 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,067 | | Provident Fund | | 0 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,861 | | IT | | 0 | |
| H.R.A. | | 2,113 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,191 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 17,991 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 29 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Smt. Janabai Madhukar Banchod | | | | | | | |
| Employee Code : c12 | | | Bank Account/Cheque No : 68003259398 | | | | |
| Designation : Aya | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 10,065 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,565 | | Provident Fund | | 0 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,630 | | IT | | 0 | |
| H.R.A. | | 2,013 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 8,000 | |
| 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. 17,208 /- | | Total Deductions | | Rs. 8,200 /- | |
| Net Salary: Rs. 9,008 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 0 | ML : 20 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Smt. Janabai Madhukar Banchod | | | | | | | |
| Employee Code : c12 | | | Bank Account/Cheque No : 68003259398 | | | | |
| Designation : Aya | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 10,065 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,565 | | Provident Fund | | 0 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,630 | | IT | | 0 | |
| H.R.A. | | 2,013 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 8,000 | |
| 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. 17,208 /- | | Total Deductions | | Rs. 8,200 /- | |
| Net Salary: Rs. 9,008 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 0 | ML : 20 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Vijaya Shamrao Nikam | | | | | | | |
| Employee Code : c15 | | | Bank Account/Cheque No : 68003266804 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1152 | | | | |
| Original Basic+Grade Pay : Rs. 9,564 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,064 | | Provident Fund | | 780 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,399 | | IT | | 0 | |
| H.R.A. | | 1,913 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 148 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,376 /- | | Total Deductions | | Rs. 1,128 /- | |
| Net Salary: Rs. 15,248 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Two Hundred Fourty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 7 | ML : 11.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Vijaya Shamrao Nikam | | | | | | | |
| Employee Code : c15 | | | Bank Account/Cheque No : 68003266804 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1152 | | | | |
| Original Basic+Grade Pay : Rs. 9,564 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,064 | | Provident Fund | | 780 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,399 | | IT | | 0 | |
| H.R.A. | | 1,913 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 148 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,376 /- | | Total Deductions | | Rs. 1,128 /- | |
| Net Salary: Rs. 15,248 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Two Hundred Fourty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 7 | ML : 11.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Vaishali Suresh Tupe | | | | | | | |
| Employee Code : c16 | | | Bank Account/Cheque No : 68003266600 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1153 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,943 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Fourty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1.5 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Vaishali Suresh Tupe | | | | | | | |
| Employee Code : c16 | | | Bank Account/Cheque No : 68003266600 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1153 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,943 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Fourty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1.5 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Sanjeevani Daniyal Masy | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 237 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 5,217 /- | |
| Net Salary: Rs. 10,706 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 9 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------------|------------------|
| Employee Name: Mrs. Sanjeevani Daniyal Masy | | | | | | |
| 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 | | : 31 | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 7,891 | | Provident Fund | | 780 |
| Grade Pay | | 1,400 | | Profession Tax | | 200 |
| Dearness Allowance | | 4,274 | | IT | | 0 |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 4,000 |
| TA | | 200 | | LIC | | 237 |
| Washing Allowance | | 60 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 5,217 /- |
| Net Salary: Rs. 10,706 /- | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Six Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 9 | ML : 2 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Kamleshkumari Bavanna Bagalkoti | | | | | | | |
| Employee Code : c18 | | | Bank Account/Cheque No : 68003263280 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1156 | | | | |
| Original Basic+Grade Pay : Rs. 9,020 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 17 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,391 | | Provident Fund | | 780 | |
| Grade Pay | | 1,174 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,480 | | IT | | 0 | |
| H.R.A. | | 1,513 | | Electricity and Water | | 0 | |
| CLA | | 201 | | Loan Installment | | 3,000 | |
| TA | | 168 | | LIC | | 0 | |
| Washing Allowance | | 50 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,977 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 8,997 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Nine Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------------|------------------|
| Employee Name: Mrs. Kamleshkumari Bavanna Bagalkoti | | | | | | |
| Employee Code : c18 | | | Bank Account/Cheque No : 68003263280 | | | |
| Designation : Aya | | | PF Account No. | | MH-14718/G1156 | |
| Original Basic+Grade Pay : Rs. 9,020 /- | | | No. of Days in Month | | 31 | |
| Working Days: 17 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 5 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 6,391 | | Provident Fund | | 780 |
| Grade Pay | | 1,174 | | Profession Tax | | 200 |
| Dearness Allowance | | 3,480 | | IT | | 0 |
| H.R.A. | | 1,513 | | Electricity and Water | | 0 |
| CLA | | 201 | | Loan Installment | | 3,000 |
| TA | | 168 | | LIC | | 0 |
| Washing Allowance | | 50 | | Salary Deposit | | 0 |
| other allowance | | 0 | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 12,977 /- | | Total Deductions | | Rs. 3,980 /- |
| Net Salary: Rs. 8,997 /- | | | | | | |
| Received Rs. (In Words) Eight Thousand Nine Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Jayashree Suresh Pawar | | | | | | | |
| Employee Code : c19 | | | Bank Account/Cheque No : 68003266098 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1158 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 16 | | Holidays: 3 | | Paid Leaves: 12 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,943 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Fourty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 7 | ML : 29 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Jayashree Suresh Pawar | | | | | | | |
| Employee Code : c19 | | | Bank Account/Cheque No : 68003266098 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1158 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 16 | | Holidays: 3 | | Paid Leaves: 12 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,943 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Fourty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 7 | ML : 29 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|
| Employee Name: Smt. Mandakini Baban Dhawale | | | | | | |
| 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 : 31 | | | |
| Working Days: 16 | | Holidays: 4 | | Paid Leaves: 10 | | Unpaid Leaves: 1 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 7,636 | | Provident Fund | | 780 |
| Grade Pay | | 1,355 | | Profession Tax | | 200 |
| Dearness Allowance | | 4,136 | | IT | | 0 |
| H.R.A. | | 1,798 | | Electricity and Water | | 0 |
| CLA | | 232 | | Loan Installment | | 3,000 |
| TA | | 194 | | LIC | | 116 |
| 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. 15,409 /- | | Total Deductions | | Rs. 4,096 /- |
| Net Salary: Rs. 11,313 /- | | | | | | |
| Received Rs. (In Words) Eleven Thousand Three Hundred Thirteen Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Smt. Mandakini Baban Dhawale | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 16 | | Holidays: 4 | | Paid Leaves: 10 | | Unpaid Leaves: 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,636 | | Provident Fund | | 780 | |
| Grade Pay | | 1,355 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,136 | | IT | | 0 | |
| H.R.A. | | 1,798 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 3,000 | |
| TA | | 194 | | LIC | | 116 | |
| 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. 15,409 /- | | Total Deductions | | Rs. 4,096 /- | |
| Net Salary: Rs. 11,313 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Three Hundred Thirteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Smt. Mangal Mahadev Mhaske | | | | | | | |
| Employee Code : c22 | | | Bank Account/Cheque No : 68003265073 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1171 | | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 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 | | Rs. 4,938 /- | |
| Net Salary: Rs. 10,708 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1.5 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------------|------------------|
| Employee Name: Smt. Mangal Mahadev Mhaske | | | | | | |
| Employee Code : c22 | | | Bank Account/Cheque No : 68003265073 | | | |
| Designation : Aya | | | PF Account No. | | : MH-14718/G1171 | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month | | : 31 | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 7,724 | | Provident Fund | | 780 |
| Grade Pay | | 1,400 | | Profession Tax | | 200 |
| Dearness Allowance | | 4,197 | | IT | | 0 |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 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 | | Rs. 4,938 /- |
| Net Salary: Rs. 10,708 /- | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Eight Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1.5 | ML : 8 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Mangala Manohar Gaikwad | | | | | | | |
| Employee Code : c23 | | | Bank Account/Cheque No : 68003266441 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1162 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,015 | |
| TA | | 200 | | LIC | | 234 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 3,229 /- | |
| Net Salary: Rs. 12,694 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Six Hundred Ninety-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Mangala Manohar Gaikwad | | | | | | | |
| Employee Code : c23 | | | Bank Account/Cheque No : 68003266441 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1162 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,015 | |
| TA | | 200 | | LIC | | 234 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 3,229 /- | |
| Net Salary: Rs. 12,694 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Six Hundred Ninety-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Parvati Mahadev` Lakade | | | | | | | |
| Employee Code : c24 | | | Bank Account/Cheque No : 68003264262 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1172 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 255 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 4,235 /- | |
| Net Salary: Rs. 11,688 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Six Hundred Eigthy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 19.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Parvati Mahadev` Lakade | | | | | | | |
| Employee Code : c24 | | | Bank Account/Cheque No : 68003264262 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1172 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 255 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 4,235 /- | |
| Net Salary: Rs. 11,688 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Six Hundred Eigthy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 19.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Sharda Suresh Bansode | | | | | | | |
| Employee Code : c27 | | | Bank Account/Cheque No : 68003258792 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1181 | | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,475 | | Provident Fund | | 780 | |
| Grade Pay | | 1,355 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,062 | | IT | | 0 | |
| H.R.A. | | 1,766 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 5,000 | |
| TA | | 194 | | LIC | | 551 | |
| Washing Allowance | | 58 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 1,262 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,142 /- | | Total Deductions | | Rs. 7,793 /- | |
| Net Salary: Rs. 7,349 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Three Hundred Forty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Sharda Suresh Bansode | | | | | | | |
| Employee Code : c27 | | | Bank Account/Cheque No : 68003258792 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1181 | | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,475 | | Provident Fund | | 780 | |
| Grade Pay | | 1,355 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,062 | | IT | | 0 | |
| H.R.A. | | 1,766 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 5,000 | |
| TA | | 194 | | LIC | | 551 | |
| Washing Allowance | | 58 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 1,262 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,142 /- | | Total Deductions | | Rs. 7,793 /- | |
| Net Salary: Rs. 7,349 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Three Hundred Forty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Smt. Pushpa Shashikant Sali | | | | | | | |
| Employee Code : c32 | | | Bank Account/Cheque No : 68003264400 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1196 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 8 | | Paid Leaves: 0 | | Unpaid Leaves: 3 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,847 | | Provident Fund | | 780 | |
| Grade Pay | | 1,265 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,731 | | IT | | 0 | |
| H.R.A. | | 1,622 | | Electricity and Water | | 0 | |
| CLA | | 217 | | Loan Installment | | 5,000 | |
| TA | | 181 | | LIC | | 1,251 | |
| Washing Allowance | | 54 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,917 /- | | Total Deductions | | Rs. 7,231 /- | |
| Net Salary: Rs. 6,686 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Six Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Smt. Pushpa Shashikant Sali | | | | | | | |
| Employee Code : c32 | | | Bank Account/Cheque No : 68003264400 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1196 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 8 | | Paid Leaves: 0 | | Unpaid Leaves: 3 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,847 | | Provident Fund | | 780 | |
| Grade Pay | | 1,265 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,731 | | IT | | 0 | |
| H.R.A. | | 1,622 | | Electricity and Water | | 0 | |
| CLA | | 217 | | Loan Installment | | 5,000 | |
| TA | | 181 | | LIC | | 1,251 | |
| Washing Allowance | | 54 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,917 /- | | Total Deductions | | Rs. 7,231 /- | |
| Net Salary: Rs. 6,686 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Six Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Nanda Kumar Awale | | | | | | | |
| Employee Code : c33 | | | Bank Account/Cheque No : 68003265947 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1197 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 703 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 4,683 /- | |
| Net Salary: Rs. 10,725 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4 | ML : 5.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Nanda Kumar Awale | | | | | | | |
| Employee Code : c33 | | | Bank Account/Cheque No : 68003265947 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1197 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 703 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 4,683 /- | |
| Net Salary: Rs. 10,725 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4 | ML : 5.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Manda Bhalchandra Jagtap | | | | | | | |
| Employee Code : c34 | | | Bank Account/Cheque No : 68003263508 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1231 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 31 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 242 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 3,722 /- | |
| Net Salary: Rs. 11,447 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Four Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 15 | ML : 10 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Manda Bhalchandra Jagtap | | | | | | | |
| Employee Code : c34 | | | Bank Account/Cheque No : 68003263508 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1231 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 31 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 242 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 3,722 /- | |
| Net Salary: Rs. 11,447 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Four Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 15 | ML : 10 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Sangita Shashikant Thombre | | | | | | | |
| Employee Code : c35 | | | Bank Account/Cheque No : 68003264375 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1234 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 0 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 288 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 6,068 /- | |
| Net Salary: Rs. 9,101 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand One Hundred One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 74 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Sangita Shashikant Thombre | | | | | | | |
| Employee Code : c35 | | | Bank Account/Cheque No : 68003264375 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1234 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 0 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 288 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 6,068 /- | |
| Net Salary: Rs. 9,101 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand One Hundred One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 74 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Nalini Vijay Vairal | | | | | | | |
| Employee Code : c36 | | | Bank Account/Cheque No : 68003266815 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1177 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 3 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,847 | | Provident Fund | | 780 | |
| Grade Pay | | 1,265 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,731 | | IT | | 0 | |
| H.R.A. | | 1,622 | | Electricity and Water | | 0 | |
| CLA | | 217 | | Loan Installment | | 5,000 | |
| TA | | 181 | | LIC | | 143 | |
| Washing Allowance | | 54 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 746 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,917 /- | | Total Deductions | | Rs. 6,869 /- | |
| Net Salary: Rs. 7,048 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Fourty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Nalini Vijay Vairal | | | | | | | |
| Employee Code : c36 | | | Bank Account/Cheque No : 68003266815 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1177 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 3 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,847 | | Provident Fund | | 780 | |
| Grade Pay | | 1,265 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,731 | | IT | | 0 | |
| H.R.A. | | 1,622 | | Electricity and Water | | 0 | |
| CLA | | 217 | | Loan Installment | | 5,000 | |
| TA | | 181 | | LIC | | 143 | |
| Washing Allowance | | 54 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 746 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,917 /- | | Total Deductions | | Rs. 6,869 /- | |
| Net Salary: Rs. 7,048 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Fourty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Shaila Prakash Pethkar | | | | | | | |
| Employee Code : c37 | | | Bank Account/Cheque No : 68003264353 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1216 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,189 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand One Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 37.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Shaila Prakash Pethkar | | | | | | | |
| Employee Code : c37 | | | Bank Account/Cheque No : 68003264353 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1216 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,189 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand One Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 37.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Muktabai Shivaji Khaire | | | | | | | |
| Employee Code : c38 | | | Bank Account/Cheque No : 68003263202 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1219 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 150 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 1,130 /- | |
| Net Salary: Rs. 14,039 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Thirty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 72 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Muktabai Shivaji Khaire | | | | | | | |
| Employee Code : c38 | | | Bank Account/Cheque No : 68003263202 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1219 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 150 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 1,130 /- | |
| Net Salary: Rs. 14,039 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Thirty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 72 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Anuradha Dattatray Jadhav | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,269 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,289 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0 | FL : 0 | EL : 12 | ML : 35 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Anuradha Dattatray Jadhav | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,269 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,289 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 12 | ML : 35 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Ketaki Kiran Veer | | | | | | | |
| Employee Code : c40 | | | Bank Account/Cheque No : 68003264239 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1220 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,500 | |
| TA | | 200 | | LIC | | 447 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,319 /- | | Total Deductions | | Rs. 4,927 /- | |
| Net Salary: Rs. 10,392 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Three Hundred Ninety-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 9 | ML : 5.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Ketaki Kiran Veer | | | | | | | |
| Employee Code : c40 | | | Bank Account/Cheque No : 68003264239 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1220 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,500 | |
| TA | | 200 | | LIC | | 447 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,319 /- | | Total Deductions | | Rs. 4,927 /- | |
| Net Salary: Rs. 10,392 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Three Hundred Ninety-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 9 | ML : 5.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Smt. Yashmin Amin Khan | | | | | | | |
| Employee Code : c42 | | | Bank Account/Cheque No : 68003265028 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1218 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 15.5 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 8.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,398 | | Provident Fund | | 780 | |
| Grade Pay | | 1,016 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,950 | | IT | | 0 | |
| H.R.A. | | 1,283 | | Electricity and Water | | 0 | |
| CLA | | 174 | | Loan Installment | | 4,000 | |
| TA | | 145 | | LIC | | 0 | |
| Washing Allowance | | 44 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 979 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,010 /- | | Total Deductions | | Rs. 5,959 /- | |
| Net Salary: Rs. 5,051 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Fifty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Smt. Yashmin Amin Khan | | | | | | | |
| Employee Code : c42 | | | Bank Account/Cheque No : 68003265028 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1218 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 15.5 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 8.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,398 | | Provident Fund | | 780 | |
| Grade Pay | | 1,016 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,950 | | IT | | 0 | |
| H.R.A. | | 1,283 | | Electricity and Water | | 0 | |
| CLA | | 174 | | Loan Installment | | 4,000 | |
| TA | | 145 | | LIC | | 0 | |
| Washing Allowance | | 44 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 979 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,010 /- | | Total Deductions | | Rs. 5,959 /- | |
| Net Salary: Rs. 5,051 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Fifty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Manda Baban Shedge | | | | | | | |
| Employee Code : c44 | | | Bank Account/Cheque No : 68003265313 | | | | |
| Designation : Aya | | | PF Account No. : MH-26567/G2053 | | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 316 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,932 /- | | Total Deductions | | Rs. 4,296 /- | |
| Net Salary: Rs. 10,636 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Six Hundred Thirty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 2 | ML : 0.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Manda Baban Shedge | | | | | | | |
| Employee Code : c44 | | | Bank Account/Cheque No : 68003265313 | | | | |
| Designation : Aya | | | PF Account No. : MH-26567/G2053 | | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 316 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,932 /- | | Total Deductions | | Rs. 4,296 /- | |
| Net Salary: Rs. 10,636 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Six Hundred Thirty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 2 | ML : 0.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Smt. Vandana Sunil Palkar | | | | | | | |
| Employee Code : c46 | | | Bank Account/Cheque No : 68003263304 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1270 | | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,932 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 13,952 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 8 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Smt. Vandana Sunil Palkar | | | | | | | |
| Employee Code : c46 | | | Bank Account/Cheque No : 68003263304 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1270 | | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,932 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 13,952 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 8 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Smt. Hema Sanjay Ghute | | | | | | | |
| Employee Code : c47 | | | Bank Account/Cheque No : 68003263268 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1284 | | | | |
| Original Basic+Grade Pay : Rs. 8,158 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 17.5 | | Holidays: 3 | | Paid Leaves: 1 | | Unpaid Leaves: 9.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,756 | | Provident Fund | | 780 | |
| Grade Pay | | 902 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,603 | | IT | | 0 | |
| H.R.A. | | 1,132 | | Electricity and Water | | 0 | |
| CLA | | 166 | | Loan Installment | | 3,000 | |
| TA | | 139 | | LIC | | 0 | |
| Washing Allowance | | 42 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 227 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,740 /- | | Total Deductions | | Rs. 4,182 /- | |
| Net Salary: Rs. 5,558 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Five Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Smt. Hema Sanjay Ghute | | | | | | | |
| Employee Code : c47 | | | Bank Account/Cheque No : 68003263268 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1284 | | | | |
| Original Basic+Grade Pay : Rs. 8,158 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 17.5 | | Holidays: 3 | | Paid Leaves: 1 | | Unpaid Leaves: 9.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,756 | | Provident Fund | | 780 | |
| Grade Pay | | 902 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,603 | | IT | | 0 | |
| H.R.A. | | 1,132 | | Electricity and Water | | 0 | |
| CLA | | 166 | | Loan Installment | | 3,000 | |
| TA | | 139 | | LIC | | 0 | |
| Washing Allowance | | 42 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 227 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,740 /- | | Total Deductions | | Rs. 4,182 /- | |
| Net Salary: Rs. 5,558 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Five Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Smt. Nilima Bhushan Khire | | | | | | | |
| Employee Code : c48 | | | Bank Account/Cheque No : 68003263654 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1290 | | | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,008 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,868 | | IT | | 0 | |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 263 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,458 /- | | Total Deductions | | Rs. 4,243 /- | |
| Net Salary: Rs. 10,215 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Two Hundred Fifteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0.5 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Smt. Nilima Bhushan Khire | | | | | | | |
| Employee Code : c48 | | | Bank Account/Cheque No : 68003263654 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1290 | | | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,008 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,868 | | IT | | 0 | |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 263 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,458 /- | | Total Deductions | | Rs. 4,243 /- | |
| Net Salary: Rs. 10,215 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Two Hundred Fifteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0.5 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Kavita Dilip Pandit | | | | | | | |
| Employee Code : c49 | | | Bank Account/Cheque No : 68003266928 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1291 | | | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,008 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,868 | | IT | | 0 | |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 295 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,558 /- | | Total Deductions | | Rs. 6,275 /- | |
| Net Salary: Rs. 8,283 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 23 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Kavita Dilip Pandit | | | | | | | |
| Employee Code : c49 | | | Bank Account/Cheque No : 68003266928 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1291 | | | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,008 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,868 | | IT | | 0 | |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 295 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,558 /- | | Total Deductions | | Rs. 6,275 /- | |
| Net Salary: Rs. 8,283 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 23 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Smt. Hira Kamalakar Pawar | | | | | | | |
| Employee Code : c50 | | | Bank Account/Cheque No : 68003266429 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1292 | | | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 6 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,895 | | Provident Fund | | 780 | |
| Grade Pay | | 1,377 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,806 | | IT | | 0 | |
| H.R.A. | | 1,655 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 6,000 | |
| TA | | 197 | | LIC | | 0 | |
| Washing Allowance | | 59 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,225 /- | | Total Deductions | | Rs. 6,980 /- | |
| Net Salary: Rs. 7,245 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Smt. Hira Kamalakar Pawar | | | | | | | |
| Employee Code : c50 | | | Bank Account/Cheque No : 68003266429 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1292 | | | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 6 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,895 | | Provident Fund | | 780 | |
| Grade Pay | | 1,377 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,806 | | IT | | 0 | |
| H.R.A. | | 1,655 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 6,000 | |
| TA | | 197 | | LIC | | 0 | |
| Washing Allowance | | 59 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,225 /- | | Total Deductions | | Rs. 6,980 /- | |
| Net Salary: Rs. 7,245 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Meena Prashant Kanase | | | | | | | |
| Employee Code : c51 | | | Bank Account/Cheque No : 68003265051 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1293 | | | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,008 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,868 | | IT | | 0 | |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 1,021 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,458 /- | | Total Deductions | | Rs. 7,001 /- | |
| Net Salary: Rs. 7,457 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Fifty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 15 | ML : 51.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------------|------------------|
| Employee Name: Mrs. Meena Prashant Kanase | | | | | | |
| Employee Code : c51 | | | Bank Account/Cheque No : 68003265051 | | | |
| Designation : Aya | | | PF Account No. | | MH-14718/G1293 | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | No. of Days in Month | | 31 | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 7,008 | | Provident Fund | | 780 |
| Grade Pay | | 1,400 | | Profession Tax | | 200 |
| Dearness Allowance | | 3,868 | | IT | | 0 |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 5,000 |
| TA | | 200 | | LIC | | 1,021 |
| Washing Allowance | | 60 | | Salary Deposit | | 0 |
| other allowance | | 0 | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 14,458 /- | | Total Deductions | | Rs. 7,001 /- |
| Net Salary: Rs. 7,457 /- | | | | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Fifty-Seven Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 15 | ML : 51.5 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Mangal Hanumant Kambale | | | | | | | |
| Employee Code : c52 | | | Bank Account/Cheque No : 68003266087 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1294 | | | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21.5 | | Holidays: 6 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,008 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,868 | | IT | | 0 | |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 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. 14,458 /- | | Total Deductions | | Rs. 4,286 /- | |
| Net Salary: Rs. 10,172 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Seventy-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 2 | ML : 0.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Mangal Hanumant Kambale | | | | | | | |
| Employee Code : c52 | | | Bank Account/Cheque No : 68003266087 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1294 | | | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21.5 | | Holidays: 6 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,008 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,868 | | IT | | 0 | |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 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. 14,458 /- | | Total Deductions | | Rs. 4,286 /- | |
| Net Salary: Rs. 10,172 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Seventy-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 2 | ML : 0.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Husena Gafar Shaikh | | | | | | | |
| Employee Code : c53 | | | Bank Account/Cheque No : 68003264251 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1327 | | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 7 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 817 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,567 /- | | Total Deductions | | Rs. 1,797 /- | |
| Net Salary: Rs. 11,770 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4.5 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Husena Gafar Shaikh | | | | | | | |
| Employee Code : c53 | | | Bank Account/Cheque No : 68003264251 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1327 | | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 7 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 817 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,567 /- | | Total Deductions | | Rs. 1,797 /- | |
| Net Salary: Rs. 11,770 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4.5 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Smt. Radha Vishnu Sanap | | | | | | | |
| Employee Code : c55 | | | Bank Account/Cheque No : 68003266214 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1329 | | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 408 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,667 /- | | Total Deductions | | Rs. 4,388 /- | |
| Net Salary: Rs. 9,279 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11 | ML : 6.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Smt. Radha Vishnu Sanap | | | | | | | |
| Employee Code : c55 | | | Bank Account/Cheque No : 68003266214 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1329 | | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 408 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,667 /- | | Total Deductions | | Rs. 4,388 /- | |
| Net Salary: Rs. 9,279 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11 | ML : 6.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Smt. Kirti Suresh Dorkar | | | | | | | |
| Employee Code : c56 | | | Bank Account/Cheque No : 68003265958 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1330 | | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 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. 5,286 /- | |
| Net Salary: Rs. 8,281 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3.5 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Smt. Kirti Suresh Dorkar | | | | | | | |
| Employee Code : c56 | | | Bank Account/Cheque No : 68003265958 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1330 | | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 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. 5,286 /- | |
| Net Salary: Rs. 8,281 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3.5 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Krushna Tukaram Kadam | | | | | | | |
| Employee Code : c57 | | | Bank Account/Cheque No : 68003263586 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1362 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 2 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,882 | | Provident Fund | | 780 | |
| Grade Pay | | 1,216 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,806 | | IT | | 0 | |
| H.R.A. | | 1,220 | | Electricity and Water | | 0 | |
| CLA | | 225 | | Loan Installment | | 2,000 | |
| TA | | 187 | | LIC | | 0 | |
| Washing Allowance | | 56 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 360 | |
| | | | | Late Mark Deduction | | 1,065 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,592 /- | | Total Deductions | | Rs. 4,405 /- | |
| Net Salary: Rs. 6,187 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand One Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Krushna Tukaram Kadam | | | | | | | |
| Employee Code : c57 | | | Bank Account/Cheque No : 68003263586 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1362 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 2 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,882 | | Provident Fund | | 780 | |
| Grade Pay | | 1,216 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,806 | | IT | | 0 | |
| H.R.A. | | 1,220 | | Electricity and Water | | 0 | |
| CLA | | 225 | | Loan Installment | | 2,000 | |
| TA | | 187 | | LIC | | 0 | |
| Washing Allowance | | 56 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 360 | |
| | | | | Late Mark Deduction | | 1,065 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,592 /- | | Total Deductions | | Rs. 4,405 /- | |
| Net Salary: Rs. 6,187 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand One Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|---------------------|--------|
| Employee Name: Mrs. Kanchan Vijay Shinde | | | | | | | |
| Employee Code : c59 | | | Bank Account/Cheque No : 68003265062 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1364 | | | | |
| Original Basic+Grade Pay : Rs. 6,329 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 12.5 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 12.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,001 | | Provident Fund | | 662 | |
| Grade Pay | | 776 | | Profession Tax | | 0 | |
| Dearness Allowance | | 1,737 | | IT | | 0 | |
| H.R.A. | | 756 | | Electricity and Water | | 0 | |
| CLA | | 143 | | Loan Installment | | 3,000 | |
| TA | | 119 | | LIC | | 0 | |
| Washing Allowance | | 36 | | Union Fee | | 0 | |
| other allowance | | 60 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 6,628 /- | | Total Deductions | | Rs. 3,662 /- | |
| Net Salary: Rs. 2,966 /- | | | | | | | |
| Received Rs. (In Words) Two Thousand Nine Hundred Sixty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|---------------------|--------|
| Employee Name: Mrs. Kanchan Vijay Shinde | | | | | | | |
| Employee Code : c59 | | | Bank Account/Cheque No : 68003265062 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1364 | | | | |
| Original Basic+Grade Pay : Rs. 6,329 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 12.5 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 12.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,001 | | Provident Fund | | 662 | |
| Grade Pay | | 776 | | Profession Tax | | 0 | |
| Dearness Allowance | | 1,737 | | IT | | 0 | |
| H.R.A. | | 756 | | Electricity and Water | | 0 | |
| CLA | | 143 | | Loan Installment | | 3,000 | |
| TA | | 119 | | LIC | | 0 | |
| Washing Allowance | | 36 | | Union Fee | | 0 | |
| other allowance | | 60 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 6,628 /- | | Total Deductions | | Rs. 3,662 /- | |
| Net Salary: Rs. 2,966 /- | | | | | | | |
| Received Rs. (In Words) Two Thousand Nine Hundred Sixty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Madhavi Sanjay Patharkar | | | | | | | |
| Employee Code : c60 | | | Bank Account/Cheque No : 68003266837 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1365 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 3 | | Paid Leaves: 0 | | Unpaid Leaves: 4.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,461 | | Provident Fund | | 780 | |
| Grade Pay | | 1,111 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,564 | | IT | | 0 | |
| H.R.A. | | 1,115 | | Electricity and Water | | 0 | |
| CLA | | 205 | | Loan Installment | | 3,000 | |
| TA | | 171 | | LIC | | 0 | |
| Washing Allowance | | 51 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,678 /- | | Total Deductions | | Rs. 3,955 /- | |
| Net Salary: Rs. 5,723 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Madhavi Sanjay Patharkar | | | | | | | |
| Employee Code : c60 | | | Bank Account/Cheque No : 68003266837 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1365 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 3 | | Paid Leaves: 0 | | Unpaid Leaves: 4.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,461 | | Provident Fund | | 780 | |
| Grade Pay | | 1,111 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,564 | | IT | | 0 | |
| H.R.A. | | 1,115 | | Electricity and Water | | 0 | |
| CLA | | 205 | | Loan Installment | | 3,000 | |
| TA | | 171 | | LIC | | 0 | |
| Washing Allowance | | 51 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,678 /- | | Total Deductions | | Rs. 3,955 /- | |
| Net Salary: Rs. 5,723 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Ratnmala Balu Pethe | | | | | | | |
| Employee Code : c61 | | | Bank Account/Cheque No : 68003265119 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1366 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 4 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 255 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,422 /- | | Total Deductions | | Rs. 1,235 /- | |
| Net Salary: Rs. 10,187 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 4.5 | ML : 19.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Ratnmala Balu Pethe | | | | | | | |
| Employee Code : c61 | | | Bank Account/Cheque No : 68003265119 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1366 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 4 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 255 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,422 /- | | Total Deductions | | Rs. 1,235 /- | |
| Net Salary: Rs. 10,187 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 4.5 | ML : 19.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Kamal Ramesh Ghodake | | | | | | | |
| Employee Code : c62 | | | Bank Account/Cheque No : 68003266951 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1367 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 510 | |
| 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. 5,490 /- | |
| Net Salary: Rs. 5,932 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Kamal Ramesh Ghodake | | | | | | | |
| Employee Code : c62 | | | Bank Account/Cheque No : 68003266951 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1367 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 510 | |
| 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. 5,490 /- | |
| Net Salary: Rs. 5,932 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Smt. Bharati Bharat Lad | | | | | | | |
| Employee Code : c63 | | | Bank Account/Cheque No : 68003265380 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1368 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,422 /- | | Total Deductions | | Rs. 4,980 /- | |
| Net Salary: Rs. 6,442 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Four Hundred Fourty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 27 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Smt. Bharati Bharat Lad | | | | | | | |
| Employee Code : c63 | | | Bank Account/Cheque No : 68003265380 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1368 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,422 /- | | Total Deductions | | Rs. 4,980 /- | |
| Net Salary: Rs. 6,442 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Four Hundred Fourty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 27 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Arati Ramesh Pillay | | | | | | | |
| Employee Code : c64 | | | Bank Account/Cheque No : 68003258736 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1369 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 7,342 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Three Hundred Fourty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 14.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Arati Ramesh Pillay | | | | | | | |
| Employee Code : c64 | | | Bank Account/Cheque No : 68003258736 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1369 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 7,342 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Three Hundred Fourty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 14.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Yogita Khandu Pawar | | | | | | | |
| Employee Code : c65 | | | Bank Account/Cheque No : 68004512953 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1384 | | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,000 | | Provident Fund | | 780 | |
| 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 | | 1,200 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,448 /- | | Total Deductions | | Rs. 2,665 /- | |
| Net Salary: Rs. 6,783 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Seven Hundred Eigthy-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 10 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Yogita Khandu Pawar | | | | | | | |
| Employee Code : c65 | | | Bank Account/Cheque No : 68004512953 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1384 | | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,000 | | Provident Fund | | 780 | |
| 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 | | 1,200 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,448 /- | | Total Deductions | | Rs. 2,665 /- | |
| Net Salary: Rs. 6,783 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Seven Hundred Eigthy-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 10 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Meenakshi Mallesh Balaki | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,000 | | Provident Fund | | 780 | |
| 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. 955 /- | |
| Net Salary: Rs. 8,443 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Four Hundred Forty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 11.5 | ML : 1.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Meenakshi Mallesh Balaki | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,000 | | Provident Fund | | 780 | |
| 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. 955 /- | |
| Net Salary: Rs. 8,443 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Four Hundred Forty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 11.5 | ML : 1.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------|------------------|--------|
| Employee Name: Mr. Ram Mansaram Patil | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,077 | | Provident Fund | | 0 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,981 | | IT | | 0 | |
| H.R.A. | | 3,035 | | Electricity and Water | | 600 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 26,193 /- | | Total Deductions | | Rs. 800 /- | |
| Net Salary: Rs. 25,393 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 7 | ML : 161.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------|------------------|--------|
| Employee Name: Mr. Ram Mansaram Patil | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,077 | | Provident Fund | | 0 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,981 | | IT | | 0 | |
| H.R.A. | | 3,035 | | Electricity and Water | | 600 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 26,193 /- | | Total Deductions | | Rs. 800 /- | |
| Net Salary: Rs. 25,393 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 7 | ML : 161.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|
| Employee Name: Mr. Somaji Chandrakant Kalbhor | | | | | | |
| Employee Code : d03 | | | Bank Account/Cheque No : 68003266247 | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1093 | | | |
| Original Basic+Grade Pay : Rs. 10,734 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 9,234 | | Provident Fund | | 780 |
| Grade Pay | | 1,500 | | Profession Tax | | 200 |
| Dearness Allowance | | 4,938 | | IT | | 0 |
| H.R.A. | | 2,147 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 2,500 |
| TA | | 200 | | LIC | | 46 |
| Washing Allowance | | 60 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 18,319 /- | | Total Deductions | | Rs. 3,526 /- |
| Net Salary: Rs. 14,793 /- | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 44.5 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|
| Employee Name: Mr. Somaji Chandrakant Kalbhor | | | | | | |
| Employee Code : d03 | | | Bank Account/Cheque No : 68003266247 | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1093 | | | |
| Original Basic+Grade Pay : Rs. 10,734 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 9,234 | | Provident Fund | | 780 |
| Grade Pay | | 1,500 | | Profession Tax | | 200 |
| Dearness Allowance | | 4,938 | | IT | | 0 |
| H.R.A. | | 2,147 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 2,500 |
| TA | | 200 | | LIC | | 46 |
| Washing Allowance | | 60 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 18,319 /- | | Total Deductions | | Rs. 3,526 /- |
| Net Salary: Rs. 14,793 /- | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balanace Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 44.5 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mr. Prakash Narayan Pethkar | | | | | | | |
| Employee Code : d07 | | | Bank Account/Cheque No : 68003264342 | | | | |
| Designation : Attendant | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 11,932 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 19 | | Holidays: 3 | | Paid Leaves: 9 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,932 | | Provident Fund | | 0 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,489 | | IT | | 0 | |
| H.R.A. | | 2,386 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,247 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 20,047 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 11.5 | ML : 31 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|
| Employee Name: Mr. Prakash Narayan Pethkar | | | | | | |
| Employee Code : d07 | | | Bank Account/Cheque No : 68003264342 | | | |
| Designation : Attendant | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 11,932 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 19 | | Holidays: 3 | | Paid Leaves: 9 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 9,932 | | Provident Fund | | 0 |
| Grade Pay | | 2,000 | | Profession Tax | | 200 |
| Dearness Allowance | | 5,489 | | IT | | 0 |
| H.R.A. | | 2,386 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 0 |
| TA | | 200 | | LIC | | 0 |
| Washing Allowance | | 0 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 20,247 /- | | Total Deductions | | Rs. 200 /- |
| Net Salary: Rs. 20,047 /- | | | | | | |
| Received Rs. (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 11.5 | ML : 31 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------|------------------|--------|
| Employee Name: Mrs. Manohar Damu Patil | | | | | | | |
| Employee Code : d08 | | | Bank Account/Cheque No : 68003263484 | | | | |
| Designation : X-Ray- Technician | | | PF Account No. : MH-14718/G1117 | | | | |
| Original Basic+Grade Pay : Rs. 13,746 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,646 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,323 | | IT | | 0 | |
| H.R.A. | | 2,749 | | Electricity and Water | | 600 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 961 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,258 /- | | Total Deductions | | Rs. 2,541 /- | |
| Net Salary: Rs. 20,717 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Seven Hundred Seventeen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 4 | FL : 0 | EL : 12.5 | ML : 159.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------|------------------|--------|
| Employee Name: Mrs. Manohar Damu Patil | | | | | | | |
| Employee Code : d08 | | | Bank Account/Cheque No : 68003263484 | | | | |
| Designation : X-Ray- Technician | | | PF Account No. : MH-14718/G1117 | | | | |
| Original Basic+Grade Pay : Rs. 13,746 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,646 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,323 | | IT | | 0 | |
| H.R.A. | | 2,749 | | Electricity and Water | | 600 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 961 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,258 /- | | Total Deductions | | Rs. 2,541 /- | |
| Net Salary: Rs. 20,717 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Seven Hundred Seventeen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 12.5 | ML : 159.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Jayshree Suraj Thite | | | | | | | |
| Employee Code : d09 | | | Bank Account/Cheque No : 68003263495 | | | | |
| Designation : Card. Technician | | | PF Account No. : MH-14718/G1310 | | | | |
| Original Basic+Grade Pay : Rs. 9,654 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 6 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,754 | | Provident Fund | | 780 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,441 | | IT | | 0 | |
| H.R.A. | | 1,931 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,466 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 15,486 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 4 | FL : 0 | EL : 15.5 | ML : 50.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Jayshree Suraj Thite | | | | | | | |
| Employee Code : d09 | | | Bank Account/Cheque No : 68003263495 | | | | |
| Designation : Card. Technician | | | PF Account No. : MH-14718/G1310 | | | | |
| Original Basic+Grade Pay : Rs. 9,654 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 6 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,754 | | Provident Fund | | 780 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,441 | | IT | | 0 | |
| H.R.A. | | 1,931 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,466 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 15,486 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 4 | FL : 0 | EL : 15.5 | ML : 50.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Lalita Manohar Patil | | | | | | | |
| Employee Code : d10 | | | Bank Account/Cheque No : 68003263575 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1175 | | | | |
| Original Basic+Grade Pay : Rs. 10,191 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 2 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,756 | | Provident Fund | | 780 | |
| Grade Pay | | 1,777 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,386 | | IT | | 0 | |
| H.R.A. | | 1,907 | | Electricity and Water | | 0 | |
| CLA | | 225 | | Loan Installment | | 0 | |
| TA | | 187 | | LIC | | 2,026 | |
| 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. 16,238 /- | | Total Deductions | | Rs. 3,006 /- | |
| Net Salary: Rs. 13,232 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Thirty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7.5 | FL : 0 | EL : 0 | ML : 50 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Lalita Manohar Patil | | | | | | | |
| Employee Code : d10 | | | Bank Account/Cheque No : 68003263575 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1175 | | | | |
| Original Basic+Grade Pay : Rs. 10,191 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 2 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,756 | | Provident Fund | | 780 | |
| Grade Pay | | 1,777 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,386 | | IT | | 0 | |
| H.R.A. | | 1,907 | | Electricity and Water | | 0 | |
| CLA | | 225 | | Loan Installment | | 0 | |
| TA | | 187 | | LIC | | 2,026 | |
| 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. 16,238 /- | | Total Deductions | | Rs. 3,006 /- | |
| Net Salary: Rs. 13,232 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Thirty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7.5 | FL : 0 | EL : 0 | ML : 50 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mr. Pralhad Pundalik Jadhav | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 27 | | Holidays: 3 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,231 | | Provident Fund | | 780 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,476 | | IT | | 0 | |
| H.R.A. | | 1,946 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 830 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,653 /- | | Total Deductions | | Rs. 6,810 /- | |
| Net Salary: Rs. 9,843 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Forty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15 | ML : 68 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mr. Pralhad Pundalik Jadhav | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 27 | | Holidays: 3 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,231 | | Provident Fund | | 780 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,476 | | IT | | 0 | |
| H.R.A. | | 1,946 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 830 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,653 /- | | Total Deductions | | Rs. 6,810 /- | |
| Net Salary: Rs. 9,843 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Forty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15 | ML : 68 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Ratan Pandurang Sanas | | | | | | | |
| Employee Code : d14 | | | Bank Account/Cheque No : 68003265346 | | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1154 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 11,943 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Fourty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15 | ML : 17.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Ratan Pandurang Sanas | | | | | | | |
| Employee Code : d14 | | | Bank Account/Cheque No : 68003265346 | | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1154 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 11,943 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Fourty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15 | ML : 17.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Sapana Hemraj Nevase | | | | | | | |
| Employee Code : d15 | | | Bank Account/Cheque No : 68003263439 | | | | |
| Designation : Sr.Lab. Technician | | | PF Account No. : MH-14718/G1215 | | | | |
| Original Basic+Grade Pay : Rs. 11,836 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,736 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,445 | | IT | | 0 | |
| H.R.A. | | 2,367 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| 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. 980 /- | |
| Net Salary: Rs. 19,108 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand One Hundred Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 71.5 | ML : 18 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Sapana Hemraj Nevase | | | | | | | |
| Employee Code : d15 | | | Bank Account/Cheque No : 68003263439 | | | | |
| Designation : Sr.Lab. Technician | | | PF Account No. : MH-14718/G1215 | | | | |
| Original Basic+Grade Pay : Rs. 11,836 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,736 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,445 | | IT | | 0 | |
| H.R.A. | | 2,367 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| 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. 980 /- | |
| Net Salary: Rs. 19,108 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand One Hundred Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 4 | FL : 0 | EL : 71.5 | ML : 18 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mr. Yunus Mahammad Shaikh | | | | | | | |
| Employee Code : d17 | | | Bank Account/Cheque No : 20162177521 | | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1169 | | | | |
| Original Basic+Grade Pay : Rs. 10,012 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,112 | | Provident Fund | | 780 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,606 | | IT | | 0 | |
| H.R.A. | | 2,002 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 885 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,060 /- | | Total Deductions | | Rs. 1,865 /- | |
| Net Salary: Rs. 15,195 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15.5 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|
| Employee Name: Mr. Yunus Mahammad Shaikh | | | | | | |
| Employee Code : d17 | | | Bank Account/Cheque No : 20162177521 | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1169 | | | |
| Original Basic+Grade Pay : Rs. 10,012 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 8,112 | | Provident Fund | | 780 |
| Grade Pay | | 1,900 | | Profession Tax | | 200 |
| Dearness Allowance | | 4,606 | | IT | | 0 |
| H.R.A. | | 2,002 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 0 |
| TA | | 200 | | LIC | | 885 |
| Washing Allowance | | 0 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 17,060 /- | | Total Deductions | | Rs. 1,865 /- |
| Net Salary: Rs. 15,195 /- | | | | | | |
| Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-Five Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15.5 | ML : 4 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mr. Arun Mahipati Gaikwad | | | | | | | |
| Employee Code : d18 | | | Bank Account/Cheque No : 68003263519 | | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1148 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 7 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 780 | |
| 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. 1,188 /- | |
| Net Salary: Rs. 14,735 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 29 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mr. Arun Mahipati Gaikwad | | | | | | | |
| Employee Code : d18 | | | Bank Account/Cheque No : 68003263519 | | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1148 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 7 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 780 | |
| 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. 1,188 /- | |
| Net Salary: Rs. 14,735 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 29 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mr. Baban Laxman Raddi | | | | | | | |
| Employee Code : d19 | | | Bank Account/Cheque No : 68003266962 | | | | |
| Designation : Sr.Lab. Technician | | | PF Account No. : MH-14718/G1174 | | | | |
| Original Basic+Grade Pay : Rs. 12,074 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,974 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,554 | | IT | | 0 | |
| H.R.A. | | 2,415 | | Electricity and Water | | 850 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| 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. 20,483 /- | | Total Deductions | | Rs. 4,830 /- | |
| Net Salary: Rs. 15,653 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Six Hundred Fifty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 30 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|
| Employee Name: Mr. Baban Laxman Raddi | | | | | | |
| Employee Code : d19 | | | Bank Account/Cheque No : 68003266962 | | | |
| Designation : Sr.Lab. Technician | | | PF Account No. : MH-14718/G1174 | | | |
| Original Basic+Grade Pay : Rs. 12,074 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 9,974 | | Provident Fund | | 780 |
| Grade Pay | | 2,100 | | Profession Tax | | 200 |
| Dearness Allowance | | 5,554 | | IT | | 0 |
| H.R.A. | | 2,415 | | Electricity and Water | | 850 |
| CLA | | 240 | | Loan Installment | | 3,000 |
| 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. 20,483 /- | | Total Deductions | | Rs. 4,830 /- |
| Net Salary: Rs. 15,653 /- | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Six Hundred Fifty-Three Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 30 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mr. Sanjay Narayan Zakade | | | | | | | |
| Employee Code : d22 | | | Bank Account/Cheque No : 68003265732 | | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1203 | | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,666 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 9 | ML : 10 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mr. Sanjay Narayan Zakade | | | | | | | |
| Employee Code : d22 | | | Bank Account/Cheque No : 68003265732 | | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1203 | | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,666 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 9 | ML : 10 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------|------------------|--------|
| Employee Name: Mr. Gajanan Janardhan Tayade | | | | | | | |
| Employee Code : d27 | | | Bank Account/Cheque No : 68003267003 | | | | |
| Designation : Jr. Clerk | | | PF Account No. : MH-14718/G1212 | | | | |
| Original Basic+Grade Pay : Rs. 9,833 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,933 | | Provident Fund | | 780 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,523 | | IT | | 0 | |
| H.R.A. | | 1,967 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| 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. 980 /- | |
| Net Salary: Rs. 15,783 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Eigthy-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 143.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------|------------------|--------|
| Employee Name: Mr. Gajanan Janardhan Tayade | | | | | | | |
| Employee Code : d27 | | | Bank Account/Cheque No : 68003267003 | | | | |
| Designation : Jr. Clerk | | | PF Account No. : MH-14718/G1212 | | | | |
| Original Basic+Grade Pay : Rs. 9,833 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,933 | | Provident Fund | | 780 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,523 | | IT | | 0 | |
| H.R.A. | | 1,967 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| 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. 980 /- | |
| Net Salary: Rs. 15,783 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Eigthy-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 143.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Sachi Mayuresh Nisal | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,579 | | Provident Fund | | 780 | |
| Grade Pay | | 2,066 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,357 | | IT | | 0 | |
| H.R.A. | | 2,329 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 0 | |
| TA | | 197 | | 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. 19,764 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 18,784 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand Seven Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Sachi Mayuresh Nisal | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,579 | | Provident Fund | | 780 | |
| Grade Pay | | 2,066 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,357 | | IT | | 0 | |
| H.R.A. | | 2,329 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 0 | |
| TA | | 197 | | 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. 19,764 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 18,784 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand Seven Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Sangita Prashant Sarawade | | | | | | | |
| Employee Code : d35 | | | Bank Account/Cheque No : 68003266043 | | | | |
| Designation : Sr.Pharmasist | | | PF Account No. : MH-14718/G1254 | | | | |
| Original Basic+Grade Pay : Rs. 11,836 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21.5 | | Holidays: 6 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,736 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,445 | | IT | | 0 | |
| H.R.A. | | 2,367 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| 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. 3,980 /- | |
| Net Salary: Rs. 16,108 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand One Hundred Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0 | FL : 0 | EL : 3.5 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Sangita Prashant Sarawade | | | | | | | |
| Employee Code : d35 | | | Bank Account/Cheque No : 68003266043 | | | | |
| Designation : Sr.Pharmasist | | | PF Account No. : MH-14718/G1254 | | | | |
| Original Basic+Grade Pay : Rs. 11,836 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21.5 | | Holidays: 6 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,736 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,445 | | IT | | 0 | |
| H.R.A. | | 2,367 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| 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. 3,980 /- | |
| Net Salary: Rs. 16,108 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand One Hundred Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 3.5 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Sarita Sunil Shintre | | | | | | | |
| Employee Code : d37 | | | Bank Account/Cheque No : 68003264206 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1261 | | | | |
| Original Basic+Grade Pay : Rs. 10,370 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 6 | | Paid Leaves: 5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,470 | | Provident Fund | | 780 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,770 | | IT | | 0 | |
| H.R.A. | | 2,074 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 504 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,654 /- | | Total Deductions | | Rs. 4,484 /- | |
| Net Salary: Rs. 13,170 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 39.5 | ML : 2.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|
| Employee Name: Mrs. Sarita Sunil Shintre | | | | | | |
| Employee Code : d37 | | | Bank Account/Cheque No : 68003264206 | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1261 | | | |
| Original Basic+Grade Pay : Rs. 10,370 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 20 | | Holidays: 6 | | Paid Leaves: 5 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 8,470 | | Provident Fund | | 780 |
| Grade Pay | | 1,900 | | Profession Tax | | 200 |
| Dearness Allowance | | 4,770 | | IT | | 0 |
| H.R.A. | | 2,074 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 3,000 |
| TA | | 200 | | LIC | | 504 |
| Washing Allowance | | 0 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 17,654 /- | | Total Deductions | | Rs. 4,484 /- |
| Net Salary: Rs. 13,170 /- | | | | | | |
| Received Rs. (In Words) Thirteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 39.5 | ML : 2.5 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Ashok Pandurang Chaudhari | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,077 | | Provident Fund | | 780 | |
| 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 | | 0 | |
| TA | | 200 | | LIC | | 358 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,693 /- | | Total Deductions | | Rs. 2,038 /- | |
| Net Salary: Rs. 23,655 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Six Hundred Fifty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 15 | ML : 69.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Ashok Pandurang Chaudhari | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,077 | | Provident Fund | | 780 | |
| 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 | | 0 | |
| TA | | 200 | | LIC | | 358 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,693 /- | | Total Deductions | | Rs. 2,038 /- | |
| Net Salary: Rs. 23,655 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Six Hundred Fifty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 15 | ML : 69.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mr. Santosh Vishwanathappa Gandhigude | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,892 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 680 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,924 /- | | Total Deductions | | Rs. 3,660 /- | |
| Net Salary: Rs. 12,264 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Two Hundred Sixty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 12 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mr. Santosh Vishwanathappa Gandhigude | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,892 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 680 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,924 /- | | Total Deductions | | Rs. 3,660 /- | |
| Net Salary: Rs. 12,264 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Two Hundred Sixty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 12 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mr. Vijay Ashok Dhire | | | | | | | |
| 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 Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,151 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,933 | | IT | | 0 | |
| H.R.A. | | 1,710 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 277 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 3,255 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,844 /- | | Total Deductions | | Rs. 8,512 /- | |
| Net Salary: Rs. 6,332 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11.5 | ML : 1 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mr. Vijay Ashok Dhere | | | | | | | |
| 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 Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,151 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,933 | | IT | | 0 | |
| H.R.A. | | 1,710 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 277 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 3,255 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,844 /- | | Total Deductions | | Rs. 8,512 /- | |
| Net Salary: Rs. 6,332 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Three Hundred Thirty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11.5 | ML : 1 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Sangita Gorkhnath Hole | | | | | | | |
| Employee Code : d46 | | | Bank Account/Cheque No : 68003263166 | | | | |
| Designation : OPD Clerk | | | PF Account No. : MH-14718/G1297 | | | | |
| Original Basic+Grade Pay : Rs. 9,654 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,754 | | Provident Fund | | 780 | |
| Grade Pay | | 1,900 | | Profession Tax | | 0 | |
| Dearness Allowance | | 4,441 | | IT | | 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. 1,800 /- | |
| Net Salary: Rs. 14,666 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 44 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Sangita Gorkhnath Hole | | | | | | | |
| Employee Code : d46 | | | Bank Account/Cheque No : 68003263166 | | | | |
| Designation : OPD Clerk | | | PF Account No. : MH-14718/G1297 | | | | |
| Original Basic+Grade Pay : Rs. 9,654 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,754 | | Provident Fund | | 780 | |
| Grade Pay | | 1,900 | | Profession Tax | | 0 | |
| Dearness Allowance | | 4,441 | | IT | | 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. 1,800 /- | |
| Net Salary: Rs. 14,666 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 44 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Swati Vijay Joshi | | | | | | | |
| Employee Code : d48 | | | Bank Account/Cheque No : 68003266269 | | | | |
| Designation : Medical Social Worker | | | PF Account No. : MH-14718/G1287 | | | | |
| Original Basic+Grade Pay : Rs. 10,572 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,572 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,863 | | IT | | 0 | |
| H.R.A. | | 2,114 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,989 /- | | Total Deductions | | Rs. 4,980 /- | |
| Net Salary: Rs. 13,009 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 6.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------------|------------------|
| Employee Name: Mrs. Swati Vijay Joshi | | | | | | |
| Employee Code : d48 | | | Bank Account/Cheque No : 68003266269 | | | |
| Designation : Medical Social Worker | | | PF Account No. | | : MH-14718/G1287 | |
| Original Basic+Grade Pay : Rs. 10,572 /- | | | No. of Days in Month | | : 31 | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 8,572 | | Provident Fund | | 780 |
| Grade Pay | | 2,000 | | Profession Tax | | 200 |
| Dearness Allowance | | 4,863 | | IT | | 0 |
| H.R.A. | | 2,114 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 4,000 |
| TA | | 200 | | LIC | | 0 |
| Washing Allowance | | 0 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 17,989 /- | | Total Deductions | | Rs. 4,980 /- |
| Net Salary: Rs. 13,009 /- | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Nine Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 6.5 | ML : 0 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Sanjay Laxman Kambale | | | | | | | |
| Employee Code : d50 | | | Bank Account/Cheque No : 68003266779 | | | | |
| Designation : Pharmasist | | | PF Account No. : MH-14718/G1299 | | | | |
| Original Basic+Grade Pay : Rs. 11,358 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,258 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,225 | | IT | | 0 | |
| H.R.A. | | 2,272 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 242 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,395 /- | | Total Deductions | | Rs. 4,222 /- | |
| Net Salary: Rs. 15,173 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand One Hundred Seventy-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15 | ML : 47.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Sanjay Laxman Kambale | | | | | | | |
| Employee Code : d50 | | | Bank Account/Cheque No : 68003266779 | | | | |
| Designation : Pharmasist | | | PF Account No. : MH-14718/G1299 | | | | |
| Original Basic+Grade Pay : Rs. 11,358 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,258 | | Provident Fund | | 780 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,225 | | IT | | 0 | |
| H.R.A. | | 2,272 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 242 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,395 /- | | Total Deductions | | Rs. 4,222 /- | |
| Net Salary: Rs. 15,173 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand One Hundred Seventy-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15 | ML : 47.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mr. Khandu Sattar Pawar | | | | | | | |
| Employee Code : d54 | | | Bank Account/Cheque No : 68003263643 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2415 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 5 | | Paid Leaves: 6 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 150 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 3,880 /- | |
| Net Salary: Rs. 10,164 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Sixty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 131 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mr. Khandu Sattar Pawar | | | | | | | |
| Employee Code : d54 | | | Bank Account/Cheque No : 68003263643 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2415 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 5 | | Paid Leaves: 6 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 150 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 3,880 /- | |
| Net Salary: Rs. 10,164 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Sixty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 131 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Surendra Sakaram Thite | | | | | | | |
| Employee Code : d55 | | | Bank Account/Cheque No : 68003263597 | | | | |
| Designation : Sevak | | | PF Account No. : MH-14718/G1361 | | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 0 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 780 /- | |
| Net Salary: Rs. 12,550 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Five Hundred Fifty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 33.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Surendra Sakaram Thite | | | | | | | |
| Employee Code : d55 | | | Bank Account/Cheque No : 68003263597 | | | | |
| Designation : Sevak | | | PF Account No. : MH-14718/G1361 | | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 0 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 780 /- | |
| Net Salary: Rs. 12,550 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Five Hundred Fifty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 33.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------|------------------|--------|
| Employee Name: Mr. Hiranman Devedas Patil | | | | | | | |
| Employee Code : d56 | | | Bank Account/Cheque No : 68003258758 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2342 | | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,500 | |
| TA | | 200 | | LIC | | 575 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 6,055 /- | |
| Net Salary: Rs. 9,591 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Five Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 129.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------|------------------|
| Employee Name: Mr. Hiranman Devedas Patil | | | | | | |
| Employee Code : d56 | | | Bank Account/Cheque No : 68003258758 | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2342 | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 7,724 | | Provident Fund | | 780 |
| Grade Pay | | 1,400 | | Profession Tax | | 200 |
| Dearness Allowance | | 4,197 | | IT | | 0 |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 4,500 |
| TA | | 200 | | LIC | | 575 |
| Washing Allowance | | 60 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 6,055 /- |
| Net Salary: Rs. 9,591 /- | | | | | | |
| Received Rs. (In Words) Nine Thousand Five Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 129.5 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Chandrakant Motiram Jogdand | | | | | | | |
| Employee Code : d57 | | | Bank Account/Cheque No : 68003266973 | | | | |
| Designation : Sewak | | | PF Account No. : MH-26567/G2409 | | | | |
| Original Basic+Grade Pay : Rs. 8,551 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,151 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,933 | | IT | | 0 | |
| H.R.A. | | 1,710 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,700 | |
| TA | | 200 | | LIC | | 565 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,634 /- | | Total Deductions | | Rs. 4,245 /- | |
| Net Salary: Rs. 10,389 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15.5 | ML : 24.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Chandrakant Motiram Jogdand | | | | | | | |
| Employee Code : d57 | | | Bank Account/Cheque No : 68003266973 | | | | |
| Designation : Sewak | | | PF Account No. : MH-26567/G2409 | | | | |
| Original Basic+Grade Pay : Rs. 8,551 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,151 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,933 | | IT | | 0 | |
| H.R.A. | | 1,710 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,700 | |
| TA | | 200 | | LIC | | 565 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,634 /- | | Total Deductions | | Rs. 4,245 /- | |
| Net Salary: Rs. 10,389 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 1.5 | FL : 0 | EL : 15.5 | ML : 24.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mr. Rajaram Sitaram Koli | | | | | | | |
| Employee Code : d58 | | | Bank Account/Cheque No : 68003263531 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2469 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 481 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 4,711 /- | |
| Net Salary: Rs. 9,333 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 15.5 | ML : 14 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mr. Rajaram Sitaram Koli | | | | | | | |
| Employee Code : d58 | | | Bank Account/Cheque No : 68003263531 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2469 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 481 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 4,711 /- | |
| Net Salary: Rs. 9,333 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 15.5 | ML : 14 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mr. Prakash Shravan Bagul | | | | | | | |
| Employee Code : d59 | | | Bank Account/Cheque No : 68003263610 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2495 | | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 254 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,567 /- | | Total Deductions | | Rs. 3,734 /- | |
| Net Salary: Rs. 9,833 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Thirty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 9 | ML : 9.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mr. Prakash Shravan Bagul | | | | | | | |
| Employee Code : d59 | | | Bank Account/Cheque No : 68003263610 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2495 | | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 254 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,567 /- | | Total Deductions | | Rs. 3,734 /- | |
| Net Salary: Rs. 9,833 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Thirty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 9 | ML : 9.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mr. Mahendra Bhimsingh Girase | | | | | | | |
| Employee Code : d60 | | | Bank Account/Cheque No : 68003263520 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2470 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 14 | | Holidays: 4 | | Paid Leaves: 13 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 309 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 1,000 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 5,539 /- | |
| Net Salary: Rs. 8,505 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Five Hundred Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 10 | ML : 45 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mr. Mahendra Bhimsingh Girase | | | | | | | |
| Employee Code : d60 | | | Bank Account/Cheque No : 68003263520 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2470 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 14 | | Holidays: 4 | | Paid Leaves: 13 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 309 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 1,000 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 5,539 /- | |
| Net Salary: Rs. 8,505 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Five Hundred Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 4.5 | FL : 0 | EL : 10 | ML : 45 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------|------------------|--------|
| Employee Name: Mr. Subhash Dattatray Jadhav | | | | | | | |
| Employee Code : d61 | | | Bank Account/Cheque No : 68003263609 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2471 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 700 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 1,680 /- | |
| Net Salary: Rs. 12,364 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Three Hundred Sixty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 158.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------|------------------|
| Employee Name: Mr. Subhash Dattatray Jadhav | | | | | | |
| Employee Code : d61 | | | Bank Account/Cheque No : 68003263609 | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2471 | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 6,859 | | Provident Fund | | 780 |
| Grade Pay | | 1,300 | | Profession Tax | | 200 |
| Dearness Allowance | | 3,753 | | IT | | 0 |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 700 |
| TA | | 200 | | LIC | | 0 |
| Washing Allowance | | 60 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 1,680 /- |
| Net Salary: Rs. 12,364 /- | | | | | | |
| Received Rs. (In Words) Twelve Thousand Three Hundred Sixty-Four Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 158.5 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mr. Vijay Bhimsingh Girase | | | | | | | |
| Employee Code : d62 | | | Bank Account/Cheque No : 68003263428 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2474 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| 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. 14,144 /- | | Total Deductions | | Rs. 4,230 /- | |
| Net Salary: Rs. 9,914 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 15 | ML : 100 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mr. Vijay Bhimsingh Girase | | | | | | | |
| Employee Code : d62 | | | Bank Account/Cheque No : 68003263428 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2474 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| 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. 14,144 /- | | Total Deductions | | Rs. 4,230 /- | |
| Net Salary: Rs. 9,914 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 15 | ML : 100 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Mukesh Dilip Jadhav | | | | | | | |
| Employee Code : d63 | | | Bank Account/Cheque No : 68003264319 | | | | |
| Designation : Sevak | | | PF Account No. : MH-14718/G1344 | | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 12,350 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Three Hundred Fifty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 52.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Mukesh Dilip Jadhav | | | | | | | |
| Employee Code : d63 | | | Bank Account/Cheque No : 68003264319 | | | | |
| Designation : Sevak | | | PF Account No. : MH-14718/G1344 | | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 12,350 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Three Hundred Fifty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 52.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Rohini Santosh Dhavale | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,754 | | Provident Fund | | 780 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,441 | | IT | | 0 | |
| H.R.A. | | 1,931 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 178 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,466 /- | | Total Deductions | | Rs. 1,158 /- | |
| Net Salary: Rs. 15,308 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14 | ML : 77 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Rohini Santosh Dhavale | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,754 | | Provident Fund | | 780 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,441 | | IT | | 0 | |
| H.R.A. | | 1,931 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 178 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,466 /- | | Total Deductions | | Rs. 1,158 /- | |
| Net Salary: Rs. 15,308 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14 | ML : 77 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|
| Employee Name: Mr. Sharad Baban Shedage | | | | | | |
| Employee Code : d65 | | | Bank Account/Cheque No : 68004521912 | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1381 | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 20 | | Holidays: 3 | | Paid Leaves: 7 | | Unpaid Leaves: 1 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 4,635 | | Provident Fund | | 780 |
| Grade Pay | | 1,258 | | Profession Tax | | 200 |
| Dearness Allowance | | 2,711 | | IT | | 0 |
| H.R.A. | | 1,179 | | Electricity and Water | | 0 |
| CLA | | 232 | | Loan Installment | | 3,000 |
| TA | | 194 | | LIC | | 510 |
| Washing Allowance | | 58 | | Salary Deposit | | 0 |
| other allowance | | 97 | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 10,364 /- | | Total Deductions | | Rs. 4,490 /- |
| Net Salary: Rs. 5,874 /- | | | | | | |
| Received Rs. (In Words) Five Thousand Eight Hundred Seventy-Four Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 10.5 | ML : 0 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mr. Sharad Baban Shedage | | | | | | | |
| Employee Code : d65 | | | Bank Account/Cheque No : 68004521912 | | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1381 | | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 3 | | Paid Leaves: 7 | | Unpaid Leaves: 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,635 | | Provident Fund | | 780 | |
| Grade Pay | | 1,258 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,711 | | IT | | 0 | |
| H.R.A. | | 1,179 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 3,000 | |
| TA | | 194 | | LIC | | 510 | |
| Washing Allowance | | 58 | | Salary Deposit | | 0 | |
| other allowance | | 97 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,364 /- | | Total Deductions | | Rs. 4,490 /- | |
| Net Salary: Rs. 5,874 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Eight Hundred Seventy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 10.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Ambaji Gajanan Saware | | | | | | | |
| Employee Code : d66 | | | Bank Account/Cheque No : 68004521945 | | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1382 | | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 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. 2,980 /- | |
| Net Salary: Rs. 7,628 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 21.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Ambaji Gajanan Saware | | | | | | | |
| Employee Code : d66 | | | Bank Account/Cheque No : 68004521945 | | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1382 | | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 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. 2,980 /- | |
| Net Salary: Rs. 7,628 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Six Hundred Twenty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 21.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Dongarsing Bharatshing Girase | | | | | | | |
| Employee Code : d67 | | | Bank Account/Cheque No : 0259101031294 | | | | |
| Designation : Labour | | | PF Account No. : MH-26567/G2561 | | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 7 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 1,500 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 1,100 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,708 /- | | Total Deductions | | Rs. 3,580 /- | |
| Net Salary: Rs. 7,128 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15.5 | ML : 17.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Dongarsing Bharatshing Girase | | | | | | | |
| Employee Code : d67 | | | Bank Account/Cheque No : 0259101031294 | | | | |
| Designation : Labour | | | PF Account No. : MH-26567/G2561 | | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 7 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 1,500 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 1,100 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,708 /- | | Total Deductions | | Rs. 3,580 /- | |
| Net Salary: Rs. 7,128 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand One Hundred Twenty-Eight Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 5 | FL : 0 | EL : 15.5 | ML : 17.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|-------------------|--------|
| Employee Name: Mrs. Lajwanti Narayan Athwal | | | | | | | |
| Employee Code : e02 | | | Bank Account/Cheque No : 68003265084 | | | | |
| Designation : Sweeper | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 10,567 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 10 | | Holidays: 2 | | Paid Leaves: 0 | | Unpaid Leaves: 19 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,510 | | Provident Fund | | 0 | |
| Grade Pay | | 581 | | Profession Tax | | 0 | |
| Dearness Allowance | | 1,882 | | IT | | 0 | |
| H.R.A. | | 818 | | Electricity and Water | | 0 | |
| CLA | | 93 | | Loan Installment | | 0 | |
| TA | | 77 | | LIC | | 222 | |
| Washing Allowance | | 23 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 6,984 /- | | Total Deductions | | Rs. 222 /- | |
| Net Salary: Rs. 6,762 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|-------------------|--------|
| Employee Name: Mrs. Lajwanti Narayan Athwal | | | | | | | |
| Employee Code : e02 | | | Bank Account/Cheque No : 68003265084 | | | | |
| Designation : Sweeper | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 10,567 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 10 | | Holidays: 2 | | Paid Leaves: 0 | | Unpaid Leaves: 19 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,510 | | Provident Fund | | 0 | |
| Grade Pay | | 581 | | Profession Tax | | 0 | |
| Dearness Allowance | | 1,882 | | IT | | 0 | |
| H.R.A. | | 818 | | Electricity and Water | | 0 | |
| CLA | | 93 | | Loan Installment | | 0 | |
| TA | | 77 | | LIC | | 222 | |
| Washing Allowance | | 23 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 6,984 /- | | Total Deductions | | Rs. 222 /- | |
| Net Salary: Rs. 6,762 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|---------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Shobha Balasaheb Bhosale | | | | | | | |
| Employee Code : e05 | | | Bank Account/Cheque No : 31254 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1328 | | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,567 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 9,587 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Five Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 7 | ML : 31.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|---------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Shobha Balasaheb Bhosale | | | | | | | |
| Employee Code : e05 | | | Bank Account/Cheque No : 31254 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1328 | | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,567 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 9,587 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Five Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 7 | ML : 31.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Manibai Natha Makwana | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 0 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 5,200 /- | |
| Net Salary: Rs. 10,723 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 8 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|
| Employee Name: Mrs. Manibai Natha Makwana | | | | | | |
| 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 : 31 | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 5 | | Unpaid Leaves: 0 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 7,891 | | Provident Fund | | 0 |
| Grade Pay | | 1,400 | | Profession Tax | | 200 |
| Dearness Allowance | | 4,274 | | IT | | 0 |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 |
| CLA | | 240 | | Loan Installment | | 5,000 |
| TA | | 200 | | LIC | | 0 |
| Washing Allowance | | 60 | | Salary Deposit | | 0 |
| other allowance | | 0 | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 0 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 5,200 /- |
| Net Salary: Rs. 10,723 /- | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 8 | ML : 0 | SP : 0 |
| | | | | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Meera Satish Paul | | | | | | | |
| Employee Code : e08 | | | Bank Account/Cheque No : 68003265368 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1149 | | | | |
| Original Basic+Grade Pay : Rs. 9,564 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,804 | | Provident Fund | | 780 | |
| Grade Pay | | 1,452 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,257 | | IT | | 0 | |
| H.R.A. | | 1,851 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 2,600 | |
| TA | | 194 | | LIC | | 0 | |
| Washing Allowance | | 58 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 1,350 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,848 /- | | Total Deductions | | Rs. 4,930 /- | |
| Net Salary: Rs. 10,918 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Nine Hundred Eightteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Meera Satish Paul | | | | | | | |
| Employee Code : e08 | | | Bank Account/Cheque No : 68003265368 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1149 | | | | |
| Original Basic+Grade Pay : Rs. 9,564 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,804 | | Provident Fund | | 780 | |
| Grade Pay | | 1,452 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,257 | | IT | | 0 | |
| H.R.A. | | 1,851 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 2,600 | |
| TA | | 194 | | LIC | | 0 | |
| Washing Allowance | | 58 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 1,350 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,848 /- | | Total Deductions | | Rs. 4,930 /- | |
| Net Salary: Rs. 10,918 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Nine Hundred Eightteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Smt. Kanta Raghuveere Chavan | | | | | | | |
| Employee Code : e09 | | | Bank Account/Cheque No : 68003263177 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1173 | | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 788 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 1,768 /- | |
| Net Salary: Rs. 13,878 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 9 | ML : 49.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Smt. Kanta Raghuveere Chavan | | | | | | | |
| Employee Code : e09 | | | Bank Account/Cheque No : 68003263177 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1173 | | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 788 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 1,768 /- | |
| Net Salary: Rs. 13,878 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 9 | ML : 49.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Nirmala Babasheb Pardeshi | | | | | | | |
| Employee Code : e11 | | | Bank Account/Cheque No : 68003265039 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1198 | | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 969 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 7,949 /- | |
| Net Salary: Rs. 7,697 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 8 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Nirmala Babasheb Pardeshi | | | | | | | |
| Employee Code : e11 | | | Bank Account/Cheque No : 68003265039 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1198 | | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 969 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 7,949 /- | |
| Net Salary: Rs. 7,697 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 8 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Raginee Jagadish Sarvan | | | | | | | |
| Employee Code : e13 | | | Bank Account/Cheque No : 68003263199 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1209 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 215 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 1,195 /- | |
| Net Salary: Rs. 14,213 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Raginee Jagadish Sarvan | | | | | | | |
| Employee Code : e13 | | | Bank Account/Cheque No : 68003263199 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1209 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 215 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 1,195 /- | |
| Net Salary: Rs. 14,213 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Thirteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Kiran Ramesh Bharwase | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 31 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,428 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Four Hundred Twenty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 84 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Kiran Ramesh Bharwase | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 31 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 14,428 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Four Hundred Twenty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 84 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|--------------------|--------|
| Employee Name: Mrs. Sarala Lakhmichand Kandare | | | | | | | |
| Employee Code : e15 | | | Bank Account/Cheque No : 68003266021 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1217 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 18 | | Holidays: 7 | | Paid Leaves: 0.5 | | Unpaid Leaves: 5.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,118 | | Provident Fund | | 780 | |
| Grade Pay | | 1,152 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,344 | | IT | | 0 | |
| H.R.A. | | 1,454 | | Electricity and Water | | 0 | |
| CLA | | 197 | | Loan Installment | | 0 | |
| TA | | 165 | | LIC | | 510 | |
| 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. 12,479 /- | | Total Deductions | | Rs. 1,490 /- | |
| Net Salary: Rs. 10,989 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|--------------------|--------|
| Employee Name: Mrs. Sarala Lakhmichand Kandare | | | | | | | |
| Employee Code : e15 | | | Bank Account/Cheque No : 68003266021 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1217 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 18 | | Holidays: 7 | | Paid Leaves: 0.5 | | Unpaid Leaves: 5.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,118 | | Provident Fund | | 780 | |
| Grade Pay | | 1,152 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,344 | | IT | | 0 | |
| H.R.A. | | 1,454 | | Electricity and Water | | 0 | |
| CLA | | 197 | | Loan Installment | | 0 | |
| TA | | 165 | | LIC | | 510 | |
| 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. 12,479 /- | | Total Deductions | | Rs. 1,490 /- | |
| Net Salary: Rs. 10,989 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Manju Rajendra Chaware | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 149 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 1,129 /- | |
| Net Salary: Rs. 14,279 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Manju Rajendra Chaware | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 149 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 1,129 /- | |
| Net Salary: Rs. 14,279 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Smt. Ranjana Kailas Kade | | | | | | | |
| Employee Code : e22 | | | Bank Account/Cheque No : 68003264193 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1222 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 312 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 1,292 /- | |
| Net Salary: Rs. 14,116 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand One Hundred Sixteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 12 | ML : 105 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Smt. Ranjana Kailas Kade | | | | | | | |
| Employee Code : e22 | | | Bank Account/Cheque No : 68003264193 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1222 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 312 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 1,292 /- | |
| Net Salary: Rs. 14,116 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand One Hundred Sixteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 12 | ML : 105 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|
| Employee Name: Smt. Anita Satbir Chandaliya | | | | | | |
| Employee Code : e23 | | | Bank Account/Cheque No : 68003266791 | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1272 | | | |
| Original Basic+Grade Pay : Rs. 8,441 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 19 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 7 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 5,451 | | Provident Fund | | 780 |
| Grade Pay | | 1,084 | | Profession Tax | | 200 |
| Dearness Allowance | | 3,006 | | IT | | 0 |
| H.R.A. | | 1,307 | | Electricity and Water | | 0 |
| CLA | | 186 | | Loan Installment | | 3,000 |
| TA | | 155 | | LIC | | 0 |
| Washing Allowance | | 46 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 702 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 11,235 /- | | Total Deductions | | Rs. 4,682 /- |
| Net Salary: Rs. 6,553 /- | | | | | | |
| Received Rs. (In Words) Six Thousand Five Hundred Fifty-Three Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance 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: August 2014

| | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|
| Employee Name: Smt. Anita Satbir Chandaliya | | | | | | |
| Employee Code : e23 | | | Bank Account/Cheque No : 68003266791 | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1272 | | | |
| Original Basic+Grade Pay : Rs. 8,441 /- | | | No. of Days in Month : 31 | | | |
| Working Days: 19 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 7 |
| Earnings | | Amount | | Deductions | | Amount |
| Basic Pay | | 5,451 | | Provident Fund | | 780 |
| Grade Pay | | 1,084 | | Profession Tax | | 200 |
| Dearness Allowance | | 3,006 | | IT | | 0 |
| H.R.A. | | 1,307 | | Electricity and Water | | 0 |
| CLA | | 186 | | Loan Installment | | 3,000 |
| TA | | 155 | | LIC | | 0 |
| Washing Allowance | | 46 | | Union Fee | | 0 |
| other allowance | | 0 | | Salary Deposit | | 0 |
| | | | | Hospital Bill | | 0 |
| | | | | Late Mark Deduction | | 702 |
| | | | | Other Deduction | | 0 |
| Total Earnings | | Rs. 11,235 /- | | Total Deductions | | Rs. 4,682 /- |
| Net Salary: Rs. 6,553 /- | | | | | | |
| Received Rs. (In Words) Six Thousand Five Hundred Fifty-Three Only, by Bank of Maharashtra. | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: |
| Balance 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: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Pramila Narayan Kagada | | | | | | | |
| Employee Code : e24 | | | Bank Account/Cheque No : 68003265969 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1273 | | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 211 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,932 /- | | Total Deductions | | Rs. 4,191 /- | |
| Net Salary: Rs. 10,741 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 12.5 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Pramila Narayan Kagada | | | | | | | |
| Employee Code : e24 | | | Bank Account/Cheque No : 68003265969 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1273 | | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 211 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,932 /- | | Total Deductions | | Rs. 4,191 /- | |
| Net Salary: Rs. 10,741 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 12.5 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Khandu Kisan Kamble | | | | | | | |
| Employee Code : e25 | | | Bank Account/Cheque No : 68003265936 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1213 | | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 129 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 200 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,132 /- | | Total Deductions | | Rs. 3,609 /- | |
| Net Salary: Rs. 11,523 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Five Hundred Twenty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 13 | ML : 23.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mr. Khandu Kisan Kamble | | | | | | | |
| Employee Code : e25 | | | Bank Account/Cheque No : 68003265936 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1213 | | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 129 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 200 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,132 /- | | Total Deductions | | Rs. 3,609 /- | |
| Net Salary: Rs. 11,523 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Five Hundred Twenty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 13 | ML : 23.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: 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 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 6 | | Paid Leaves: 5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 209 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,932 /- | | Total Deductions | | Rs. 1,189 /- | |
| Net Salary: Rs. 13,743 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Fourty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: 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 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 6 | | Paid Leaves: 5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 209 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,932 /- | | Total Deductions | | Rs. 1,189 /- | |
| Net Salary: Rs. 13,743 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Fourty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Seema Anil Chatole | | | | | | | |
| Employee Code : e28 | | | Bank Account/Cheque No : 68003258770 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1304 | | | | |
| Original Basic+Grade Pay : Rs. 7,921 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 2 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,194 | | Provident Fund | | 780 | |
| Grade Pay | | 1,216 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,409 | | IT | | 0 | |
| H.R.A. | | 1,482 | | Electricity and Water | | 0 | |
| CLA | | 225 | | Loan Installment | | 4,000 | |
| TA | | 187 | | LIC | | 302 | |
| Washing Allowance | | 56 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,769 /- | | Total Deductions | | Rs. 5,282 /- | |
| Net Salary: Rs. 7,487 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Seema Anil Chatole | | | | | | | |
| Employee Code : e28 | | | Bank Account/Cheque No : 68003258770 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1304 | | | | |
| Original Basic+Grade Pay : Rs. 7,921 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 2 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,194 | | Provident Fund | | 780 | |
| Grade Pay | | 1,216 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,409 | | IT | | 0 | |
| H.R.A. | | 1,482 | | Electricity and Water | | 0 | |
| CLA | | 225 | | Loan Installment | | 4,000 | |
| TA | | 187 | | LIC | | 302 | |
| Washing Allowance | | 56 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,769 /- | | Total Deductions | | Rs. 5,282 /- | |
| Net Salary: Rs. 7,487 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Smt. Arati Virsing Bagadi | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,753 | | Provident Fund | | 780 | |
| Grade Pay | | 1,090 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,148 | | IT | | 0 | |
| H.R.A. | | 1,369 | | Electricity and Water | | 0 | |
| CLA | | 201 | | Loan Installment | | 1,500 | |
| TA | | 168 | | LIC | | 298 | |
| Washing Allowance | | 50 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 680 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,779 /- | | Total Deductions | | Rs. 3,458 /- | |
| Net Salary: Rs. 8,321 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Three Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 39 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Smt. Arati Virsing Bagadi | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,753 | | Provident Fund | | 780 | |
| Grade Pay | | 1,090 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,148 | | IT | | 0 | |
| H.R.A. | | 1,369 | | Electricity and Water | | 0 | |
| CLA | | 201 | | Loan Installment | | 1,500 | |
| TA | | 168 | | LIC | | 298 | |
| Washing Allowance | | 50 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 680 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,779 /- | | Total Deductions | | Rs. 3,458 /- | |
| Net Salary: Rs. 8,321 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Three Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 39 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: 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 : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 1,225 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 7,205 /- | |
| Net Salary: Rs. 6,125 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand One Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 59.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: 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 : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 1,225 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 7,205 /- | |
| Net Salary: Rs. 6,125 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand One Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 59.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Nisha Sanjay Khatri | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 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. 3,980 /- | |
| Net Salary: Rs. 9,350 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Fifty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 7.5 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Nisha Sanjay Khatri | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 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. 3,980 /- | |
| Net Salary: Rs. 9,350 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Fifty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 7.5 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Monika Antoni Jumman | | | | | | | |
| Employee Code : e32 | | | Bank Account/Cheque No : 68003266893 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-26567/G2433 | | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 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. 4,160 /- | |
| Net Salary: Rs. 10,872 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Monika Antoni Jumman | | | | | | | |
| Employee Code : e32 | | | Bank Account/Cheque No : 68003266893 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-26567/G2433 | | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 780 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 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. 4,160 /- | |
| Net Salary: Rs. 10,872 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Eight Hundred Seventy-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Suvarna Suraj Salunkhe | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 26.5 | | Holidays: 4 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,472 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 7,492 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Ninety-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Suvarna Suraj Salunkhe | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 26.5 | | Holidays: 4 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,472 /- | | Total Deductions | | Rs. 3,980 /- | |
| Net Salary: Rs. 7,492 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Ninety-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Shantabai Rama Gaikwad | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 4,490 /- | |
| Net Salary: Rs. 6,832 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 5 | ML : 3.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Shantabai Rama Gaikwad | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 4,490 /- | |
| Net Salary: Rs. 6,832 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 5 | ML : 3.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Yamuna Nitin Kambale | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22 | | Holidays: 3 | | Paid Leaves: 6 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 10,342 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Three Hundred Fourty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15.5 | ML : 51.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|------------------|--------|
| Employee Name: Mrs. Yamuna Nitin Kambale | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22 | | Holidays: 3 | | Paid Leaves: 6 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 10,342 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Three Hundred Fourty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15.5 | ML : 51.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Mery Shamuvel Bhandarkar | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 10,342 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Three Hundred Fourty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 1 | ML : 9.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Mery Shamuvel Bhandarkar | | | | | | | |
| 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 : 31 | | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 10,342 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Three Hundred Fourty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 1 | ML : 9.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Sangita Prakash Pawar | | | | | | | |
| Employee Code : e37 | | | Bank Account/Cheque No : 60079171354 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1386 | | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 0.5 | | Unpaid Leaves: 2.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,677 | | Provident Fund | | 780 | |
| Grade Pay | | 1,195 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,241 | | IT | | 0 | |
| H.R.A. | | 975 | | Electricity and Water | | 0 | |
| CLA | | 221 | | Loan Installment | | 0 | |
| TA | | 184 | | LIC | | 0 | |
| Washing Allowance | | 55 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 8,548 /- | | Total Deductions | | Rs. 955 /- | |
| Net Salary: Rs. 7,593 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Ninety-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|--------------------|--------|
| Employee Name: Mrs. Sangita Prakash Pawar | | | | | | | |
| Employee Code : e37 | | | Bank Account/Cheque No : 60079171354 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1386 | | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 0.5 | | Unpaid Leaves: 2.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,677 | | Provident Fund | | 780 | |
| Grade Pay | | 1,195 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,241 | | IT | | 0 | |
| H.R.A. | | 975 | | Electricity and Water | | 0 | |
| CLA | | 221 | | Loan Installment | | 0 | |
| TA | | 184 | | LIC | | 0 | |
| Washing Allowance | | 55 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 8,548 /- | | Total Deductions | | Rs. 955 /- | |
| Net Salary: Rs. 7,593 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Ninety-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Sharada Ashok More | | | | | | | |
| Employee Code : v07 | | | Bank Account/Cheque No : 68003266939 | | | | |
| Designation : Metron | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 -/- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 26,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 26,000 -/- | | Total Deductions | | Rs. 200 -/- | |
| Net Salary: Rs. 25,800 -/- | | | | | | | |
| Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15.5 | ML : 173 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Sharada Ashok More | | | | | | | |
| Employee Code : v07 | | | Bank Account/Cheque No : 68003266939 | | | | |
| Designation : Metron | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 26,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 26,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 25,800 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15.5 | ML : 173 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mr. Sandeep Dnyandev Bhalerao | | | | | | | |
| Employee Code : v443 | | | Bank Account/Cheque No : 68003265925 | | | | |
| Designation : Physiotherapist | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 9,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,000 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 8,825 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 125 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mr. Sandeep Dnyandev Bhalerao | | | | | | | |
| Employee Code : v443 | | | Bank Account/Cheque No : 68003265925 | | | | |
| Designation : Physiotherapist | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 9,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,000 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 8,825 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 125 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Pranjali Nilesh Zagade (Lonkar) | | | | | | | |
| Employee Code : v589 | | | Bank Account/Cheque No : 60023716293 | | | | |
| Designation : Clerk Cum Cashier | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 -/- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 9,500 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,500 -/- | | Total Deductions | | Rs. 175 -/- | |
| Net Salary: Rs. 9,325 -/- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Pranjali Nilesh Zagade (Lonkar) | | | | | | | |
| Employee Code : v589 | | | Bank Account/Cheque No : 60023716293 | | | | |
| Designation : Clerk Cum Cashier | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 9,500 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,500 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 9,325 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Shilpa Santosh Hagwane | | | | | | | |
| Employee Code : v592 | | | Bank Account/Cheque No : 60139215854 | | | | |
| Designation : Clerk Cum Cashier | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 9,500 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,500 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 9,325 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Shilpa Santosh Hagwane | | | | | | | |
| Employee Code : v592 | | | Bank Account/Cheque No : 60139215854 | | | | |
| Designation : Clerk Cum Cashier | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 9,500 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,500 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 9,325 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Urmila Dattatraya Vikhar | | | | | | | |
| Employee Code : v593 | | | Bank Account/Cheque No : 60112679736 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1394 | | | | |
| Original Basic+Grade Pay : Rs. 5,740 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,440 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,640 | | IT | | 0 | |
| H.R.A. | | 1,148 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| 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. 10,028 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 9,048 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Fourty-Eight Only, by Bank of Maharashtra, Br.Hadapsar . | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6.5 | FL : 0 | EL : 11 | ML : 6.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Urmila Dattatraya Vikhar | | | | | | | |
| Employee Code : v593 | | | Bank Account/Cheque No : 60112679736 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1394 | | | | |
| Original Basic+Grade Pay : Rs. 5,740 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,440 | | Provident Fund | | 780 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,640 | | IT | | 0 | |
| H.R.A. | | 1,148 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| 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. 10,028 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 9,048 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Forty-Eight Only, by Bank of Maharashtra, Br.Hadapsar . | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 6.5 | FL : 0 | EL : 11 | ML : 6.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Vrushali Dattatraya Rasal | | | | | | | |
| Employee Code : v595 | | | Bank Account/Cheque No : 60005766926 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1395 | | | | |
| Original Basic+Grade Pay : Rs. 7,619 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,619 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,505 | | IT | | 0 | |
| H.R.A. | | 1,524 | | 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. 13,398 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 12,418 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Four Hundred Eightteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Vrushali Dattatraya Rasal | | | | | | | |
| Employee Code : v595 | | | Bank Account/Cheque No : 60005766926 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1395 | | | | |
| Original Basic+Grade Pay : Rs. 7,619 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,619 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,505 | | IT | | 0 | |
| H.R.A. | | 1,524 | | 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. 13,398 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 12,418 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Four Hundred Eightteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|---------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mr. Rahul Dnyaneshwar Sasane | | | | | | | |
| Employee Code : v596 | | | Bank Account/Cheque No : | | | | |
| Designation : | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 -/ | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 11,300 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,300 -/ | | Total Deductions | | Rs. 200 -/ | |
| Net Salary: Rs. 11,100 -/ | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 14 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|---------------------------|-----------------------|---------|------------------|--------|
| Employee Name: Mr. Rahul Dnyaneshwar Sasane | | | | | | | |
| Employee Code : v596 | | | Bank Account/Cheque No : | | | | |
| Designation : | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 -/ | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 11,300 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,300 -/ | | Total Deductions | | Rs. 200 -/ | |
| Net Salary: Rs. 11,100 -/ | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 14 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Dr. Sonam Ramesh Wakchoure | | | | | | | |
| Employee Code : v599 | | | Bank Account/Cheque No : 68017483507 | | | | |
| Designation : Houseman | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 7 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 12,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 11,800 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Dr. Sonam Ramesh Wakchoure | | | | | | | |
| Employee Code : v599 | | | Bank Account/Cheque No : 68017483507 | | | | |
| Designation : Houseman | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 7 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 12,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 11,800 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Manisha Prakash Memane | | | | | | | |
| Employee Code : v601 | | | Bank Account/Cheque No : 68009654052 | | | | |
| Designation : Computer Operator | | | PF Account No. : MH-14718/G1396 | | | | |
| Original Basic+Grade Pay : Rs. 5,940 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,440 | | Provident Fund | | 780 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,732 | | IT | | 0 | |
| H.R.A. | | 1,188 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| 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. 980 /- | |
| Net Salary: Rs. 9,320 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Twenty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Manisha Prakash Memane | | | | | | | |
| Employee Code : v601 | | | Bank Account/Cheque No : 68009654052 | | | | |
| Designation : Computer Operator | | | PF Account No. : MH-14718/G1396 | | | | |
| Original Basic+Grade Pay : Rs. 5,940 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,440 | | Provident Fund | | 780 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,732 | | IT | | 0 | |
| H.R.A. | | 1,188 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| 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. 980 /- | |
| Net Salary: Rs. 9,320 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Twenty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Sarika Nandkumar Shinde | | | | | | | |
| Employee Code : v602 | | | Bank Account/Cheque No : 68011477533 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1397 | | | | |
| Original Basic+Grade Pay : Rs. 5,940 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,440 | | Provident Fund | | 780 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,732 | | IT | | 0 | |
| H.R.A. | | 1,188 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| 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. 980 /- | |
| Net Salary: Rs. 9,320 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Twenty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Sarika Nandkumar Shinde | | | | | | | |
| Employee Code : v602 | | | Bank Account/Cheque No : 68011477533 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1397 | | | | |
| Original Basic+Grade Pay : Rs. 5,940 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,440 | | Provident Fund | | 780 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,732 | | IT | | 0 | |
| H.R.A. | | 1,188 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| 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. 980 /- | |
| Net Salary: Rs. 9,320 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Twenty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Ms. Shaila Vasant Dalvi | | | | | | | |
| Employee Code : v603 | | | Bank Account/Cheque No : 68014017617 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1398 | | | | |
| Original Basic+Grade Pay : Rs. 7,848 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,659 | | Provident Fund | | 780 | |
| Grade Pay | | 1,935 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,494 | | IT | | 0 | |
| H.R.A. | | 1,519 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 0 | |
| TA | | 194 | | LIC | | 0 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 873 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,091 /- | | Total Deductions | | Rs. 1,853 /- | |
| Net Salary: Rs. 11,238 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Two Hundred Thirty-Eight Only, by Bank of Maharashtra, Br. Hadapsar . | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Ms. Shaila Vasant Dalvi | | | | | | | |
| Employee Code : v603 | | | Bank Account/Cheque No : 68014017617 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1398 | | | | |
| Original Basic+Grade Pay : Rs. 7,848 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,659 | | Provident Fund | | 780 | |
| Grade Pay | | 1,935 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,494 | | IT | | 0 | |
| H.R.A. | | 1,519 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 0 | |
| TA | | 194 | | LIC | | 0 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 873 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,091 /- | | Total Deductions | | Rs. 1,853 /- | |
| Net Salary: Rs. 11,238 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Two Hundred Thirty-Eight Only, by Bank of Maharashtra, Br. Hadapsar . | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Sunita Rajendra Talekar | | | | | | | |
| Employee Code : v606 | | | Bank Account/Cheque No : 60148858497 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1399 | | | | |
| Original Basic+Grade Pay : Rs. 8,600 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,600 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,956 | | IT | | 0 | |
| H.R.A. | | 1,720 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,776 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 13,796 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Six Only, by Bank of Maharashtra Hadapsar Br.. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Sunita Rajendra Talekar | | | | | | | |
| Employee Code : v606 | | | Bank Account/Cheque No : 60148858497 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1399 | | | | |
| Original Basic+Grade Pay : Rs. 8,600 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,600 | | Provident Fund | | 780 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,956 | | IT | | 0 | |
| H.R.A. | | 1,720 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,776 /- | | Total Deductions | | Rs. 980 /- | |
| Net Salary: Rs. 13,796 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Six Only, by Bank of Maharashtra Hadapsar Br.. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mr. Amol Rajaram Zagade | | | | | | | |
| Employee Code : v607 | | | Bank Account/Cheque No : 68015473986 | | | | |
| Designation : | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 17,500 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,500 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 17,300 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Three Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mr. Amol Rajaram Zagade | | | | | | | |
| Employee Code : v607 | | | Bank Account/Cheque No : 68015473986 | | | | |
| Designation : | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 -/- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 17,500 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,500 -/- | | Total Deductions | | Rs. 200 -/- | |
| Net Salary: Rs. 17,300 -/- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Three Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|---------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Dr. Balasaheb Dattatraya Gaikwad | | | | | | | |
| Employee Code : v608 | | | Bank Account/Cheque No : | | | | |
| Designation : Registrar - Kaumarbritya | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 8 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 16,800 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,800 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 16,600 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|---|--|------------------|---------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Dr. Balasaheb Dattatraya Gaikwad | | | | | | | |
| Employee Code : v608 | | | Bank Account/Cheque No : | | | | |
| Designation : Registrar - Kaumarbritya | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 8 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 16,800 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,800 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 16,600 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Ms. Rachana Ramdas Supekar | | | | | | | |
| Employee Code : v610 | | | Bank Account/Cheque No : 60069802930 | | | | |
| Designation : Clerk Cum Computer Operator | | | PF Account No. : | | | | |
| Operator | | | No. of Days in Month : 31 | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | | | | | |
| Working Days: 23 | | Holidays: 7 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 0 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 6,500 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 6,500 /- | | Total Deductions | | Rs. 0 /- | |
| Net Salary: Rs. 6,500 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Five Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Ms. Rachana Ramdas Supekar | | | | | | | |
| Employee Code : v610 | | | Bank Account/Cheque No : 60069802930 | | | | |
| Designation : Clerk Cum Computer Operator | | | PF Account No. : | | | | |
| Operator | | | No. of Days in Month : 31 | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | | | | | |
| Working Days: 23 | | Holidays: 7 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 0 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 6,500 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 6,500 /- | | Total Deductions | | Rs. 0 /- | |
| Net Salary: Rs. 6,500 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Five Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mr. Govind Dattaram Zemane | | | | | | | |
| Employee Code : v611 | | | Bank Account/Cheque No : 60167049915 | | | | |
| Designation : Electrician | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 9,500 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,500 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 9,325 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mr. Govind Dattaram Zemane | | | | | | | |
| Employee Code : v611 | | | Bank Account/Cheque No : 60167049915 | | | | |
| Designation : Electrician | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 9,500 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,500 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 9,325 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|-------------------|--------|
| Employee Name: Mr. Santosh Bhanudas Gaikwad | | | | | | | |
| Employee Code : v612 | | | Bank Account/Cheque No : 60001607755 | | | | |
| Designation : X-Ray Assistant | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 14 | | Holidays: 3 | | Paid Leaves: 0 | | Unpaid Leaves: 14 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 0 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 6,581 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 6,581 /- | | Total Deductions | | Rs. 0 /- | |
| Net Salary: Rs. 6,581 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Five Hundred Eigthy-One Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: August 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|-------------------|--------|
| Employee Name: Mr. Santosh Bhanudas Gaikwad | | | | | | | |
| Employee Code : v612 | | | Bank Account/Cheque No : 60001607755 | | | | |
| Designation : X-Ray Assistant | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 14 | | Holidays: 3 | | Paid Leaves: 0 | | Unpaid Leaves: 14 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 0 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 6,581 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 6,581 /- | | Total Deductions | | Rs. 0 /- | |
| Net Salary: Rs. 6,581 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Five Hundred Eigthy-One Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mr. Rahul Rajaram Tambe | | | | | | | |
| Employee Code : v613 | | | Bank Account/Cheque No : 60003827984 | | | | |
| Designation : Clerk Cum Computer Operator | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 9,500 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,500 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 9,325 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mr. Rahul Rajaram Tambe | | | | | | | |
| Employee Code : v613 | | | Bank Account/Cheque No : 60003827984 | | | | |
| Designation : Clerk Cum Computer Operator | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 9,500 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,500 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 9,325 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|---------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Dr. Ketan Kundalik Mhaske | | | | | | | |
| Employee Code : v614 | | | Bank Account/Cheque No : | | | | |
| Designation : Houseman | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 16 | | Holidays: 14 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 16,800 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,800 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 16,600 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|---------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Dr. Ketan Kundalik Mhaske | | | | | | | |
| Employee Code : v614 | | | Bank Account/Cheque No : | | | | |
| Designation : Houseman | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 16 | | Holidays: 14 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 16,800 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,800 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 16,600 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Kanchan Raj Jadhav | | | | | | | |
| Employee Code : v615 | | | Bank Account/Cheque No : 60165925851 | | | | |
| Designation : Trainee Nurse | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 -/- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 3 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 9,032 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,032 -/- | | Total Deductions | | Rs. 175 -/- | |
| Net Salary: Rs. 8,857 -/- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Fifty-Seven Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Kanchan Raj Jadhav | | | | | | | |
| Employee Code : v615 | | | Bank Account/Cheque No : 60165925851 | | | | |
| Designation : Trainee Nurse | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 3 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 9,032 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,032 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 8,857 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Fifty-Seven Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | |
|---|------------------|---------------------------|------------------|
| Employee Name: Mr. Dattatraya Namdeo Kunjir | | | |
| Employee Code : v618 | | Bank Account/Cheque No : | |
| Designation : Watchman | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,000 | Hospital Bill | 1,600 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 1,600 /- |
| Net Salary: Rs. 4,400 /- | | | |
| Received Rs. (In Words) Four Thousand Four Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | |
|---|------------------|---------------------------|------------------|
| Employee Name: Mr. Dattatraya Namdeo Kunjir | | | |
| Employee Code : v618 | | Bank Account/Cheque No : | |
| Designation : Watchman | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,000 | Hospital Bill | 1,600 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 1,600 /- |
| Net Salary: Rs. 4,400 /- | | | |
| Received Rs. (In Words) Four Thousand Four Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | |
|--|---------------------|----------------------------------|-------------------------|
| Employee Name: Mr. Dilip Mahadeo Rachelwar | | | |
| Employee Code : v619 | | Bank Account/Cheque No : | |
| Designation : Watchman | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,000 /- | | | |
| Received Rs. (In Words) Six Thousand Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | |
|--|---------------------|----------------------------------|-------------------------|
| Employee Name: Mr. Dilip Mahadeo Rachelwar | | | |
| Employee Code : v619 | | Bank Account/Cheque No : | |
| Designation : Watchman | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,000 /- | | | |
| Received Rs. (In Words) Six Thousand Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | |
|---|------------------|---------------------------|------------------|
| Employee Name: Mr. Nandkumar Namdeo Firme | | | |
| Employee Code : v620 | | Bank Account/Cheque No : | |
| Designation : Watchman | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,000 /- | | | |
| Received Rs. (In Words) Six Thousand Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | |
|---|------------------|---------------------------|------------------|
| Employee Name: Mr. Nandkumar Namdeo Firme | | | |
| Employee Code : v620 | | Bank Account/Cheque No : | |
| Designation : Watchman | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,000 /- | | | |
| Received Rs. (In Words) Six Thousand Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Kamal Vishnu Dalavi | | | | | | | |
| Employee Code : v621 | | | Bank Account/Cheque No : 68003263315 | | | | |
| Designation : Aya | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 0 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 6,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 6,000 /- | | Total Deductions | | Rs. 0 /- | |
| Net Salary: Rs. 6,000 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------|--------|
| Employee Name: Mrs. Kamal Vishnu Dalavi | | | | | | | |
| Employee Code : v621 | | | Bank Account/Cheque No : 68003263315 | | | | |
| Designation : Aya | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 -/- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 0 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 6,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 6,000 -/- | | Total Deductions | | Rs. 0 -/- | |
| Net Salary: Rs. 6,000 -/- | | | | | | | |
| Received Rs. (In Words) Six Thousand Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | |
|---|------------------|---------------------------|--------------------|
| Employee Name: Dr. Pawan Ramdas Gulhane | | | |
| Employee Code : v623 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 10,000 /- | | No. of Days in Month : 31 | |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 5.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,226 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Other Deduction | 0 |
| TA | 0 | | |
| Washing Allowance | 0 | | |
| other allowance | 0 | | |
| Total Earnings | Rs. 8,226 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 8,051 /- | | | |
| Received Rs. (In Words) Eight Thousand Fifty-One Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | |
|---|------------------|---------------------------|--------------------|
| Employee Name: Dr. Pawan Ramdas Gulhane | | | |
| Employee Code : v623 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 10,000 /- | | No. of Days in Month : 31 | |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 5.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,226 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Other Deduction | 0 |
| TA | 0 | | |
| Washing Allowance | 0 | | |
| other allowance | 0 | | |
| Total Earnings | Rs. 8,226 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 8,051 /- | | | |
| Received Rs. (In Words) Eight Thousand Fifty-One Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | |
|--|------------------|---------------------------|------------------|
| Employee Name: Dr. Omprakash Prabhakar Tikhe | | | |
| Employee Code : v624 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 10,000 /- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,000 | Provident Fund | 0 |
| Dearness Allowance | 0 | Profession Tax | 175 |
| H.R.A. | 0 | Salary Deposit | 0 |
| other allowance | 0 | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 9,825 /- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | |
|--|------------------|---------------------------|------------------|
| Employee Name: Dr. Omprakash Prabhakar Tikhe | | | |
| Employee Code : v624 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 10,000 /- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,000 | Provident Fund | 0 |
| Dearness Allowance | 0 | Profession Tax | 175 |
| H.R.A. | 0 | Salary Deposit | 0 |
| other allowance | 0 | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 9,825 /- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | |
|---|------------------|---------------------------|-------------------|
| Employee Name: Dr. Kalyani Prataprao Ahire | | | |
| Employee Code : v625 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 25,000 /- | | No. of Days in Month : 31 | |
| Working Days: 15 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 16 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 12,097 | Provident Fund | 0 |
| Dearness Allowance | 0 | Profession Tax | 200 |
| H.R.A. | 0 | IT | 0 |
| other allowance | 0 | Other Deduction | 0 |
| Total Earnings | Rs. 12,097 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 11,897 /- | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Ninety-Seven Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | |
|---|------------------|---------------------------|-------------------|
| Employee Name: Dr. Kalyani Prataprao Ahire | | | |
| Employee Code : v625 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 25,000 /- | | No. of Days in Month : 31 | |
| Working Days: 15 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 16 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 12,097 | Provident Fund | 0 |
| Dearness Allowance | 0 | Profession Tax | 200 |
| H.R.A. | 0 | IT | 0 |
| other allowance | 0 | Other Deduction | 0 |
| Total Earnings | Rs. 12,097 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 11,897 /- | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Ninety-Seven Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: August 2014

| | | | | | | | |
|--|--|------------------|--------|---------------------------|--------|------------------|--------|
| Employee Name: Dr. Shubhangi Pradeep Dhasade | | | | | | | |
| Employee Code : v626 | | | | Bank Account/Cheque No : | | | |
| Designation : | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 14,000 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 14,000 | | Provident Fund | | 0 | |
| Dearness Allowance | | 0 | | Profession Tax | | 0 | |
| H.R.A. | | 0 | | IT | | 0 | |
| other allowance | | 0 | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,000 /- | | Total Deductions | | Rs. 0 /- | |
| Net Salary: Rs. 14,000 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|---------------------------|------------------|--------|------------------|--------|
| Employee Name: Dr. Shubhangi Pradeep Dhasade | | | | | | | |
| Employee Code : v626 | | | Bank Account/Cheque No : | | | | |
| Designation : | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 14,000 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 14,000 | | Provident Fund | | 0 | |
| Dearness Allowance | | 0 | | Profession Tax | | 0 | |
| H.R.A. | | 0 | | IT | | 0 | |
| other allowance | | 0 | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,000 /- | | Total Deductions | | Rs. 0 /- | |
| Net Salary: Rs. 14,000 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------|------------------|--------|
| Employee Name: Dr. Pandurang Nivrutti Shinde | | | | | | | |
| Employee Code : v922 | | | Bank Account/Cheque No : 20029996065 | | | | |
| Designation : Gynaecologist | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 12,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 11,800 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: August 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------|------------------|--------|
| Employee Name: Dr. Pandurang Nivrutti Shinde | | | | | | | |
| Employee Code : v922 | | | Bank Account/Cheque No : 20029996065 | | | | |
| Designation : Gynaecologist | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 12,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 11,800 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 9 | FL : 0 | EL : 156 | ML : 216.5 | SP : 0 | PL : 0 |

