

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Dr. Savita Kaluram Agwane  |                  | P.F. Universal Account No : 100236182713 |                      |
| Employee Code : A02  |                  | Bank Account/Cheque No : 68003265743     |                      |
| Designation : RMO- Streerog & P. Tantra  |                  | PF Account No. : MH-14718/G1113          |                      |
| Original Basic+Grade Pay : Rs. 20,085 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 16   | Holidays: 4      | Paid Leaves: 11                          | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 15,785           | Provident Fund                           | 1,800                |
| Grade Pay  | 4,300            | Profession Tax                           | 200                  |
| Dearness Allowance   | 9,239            | IT                                       | 1,500                |
| H.R.A.   | 4,017            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 0                    |
| TA   | 200              | LIC                                      | 0                    |
| Washing Allowance  | 0                | Salary Deposit                           | 0                    |
| other allowance  | 0                | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 33,781 /-    | Total Deductions                         | Rs. 3,500 /-         |
| Net Salary: Rs. 30,281 /-  |                  |  |                      |
| Received Rs. (In Words) Thirty Thousand Two Hundred Eigthy-One Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 0           | EL : 4                                   | ML : 12              |
|  | FL : 0           |  | SP : 0               |
|  |                  |  | PL : 0               |

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### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Dr. Savita Kaluram Agwane  |                  | P.F. Universal Account No : 100236182713 |                      |
| Employee Code : A02  |                  | Bank Account/Cheque No : 68003265743     |                      |
| Designation : RMO- Streerog & P. Tantra  |                  | PF Account No. : MH-14718/G1113          |                      |
| Original Basic+Grade Pay : Rs. 20,085 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 16   | Holidays: 4      | Paid Leaves: 11                          | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 15,785           | Provident Fund                           | 1,800                |
| Grade Pay  | 4,300            | Profession Tax                           | 200                  |
| Dearness Allowance   | 9,239            | IT                                       | 1,500                |
| H.R.A.   | 4,017            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 0                    |
| TA   | 200              | LIC                                      | 0                    |
| Washing Allowance  | 0                | Salary Deposit                           | 0                    |
| other allowance  | 0                | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 33,781 /-    | Total Deductions                         | Rs. 3,500 /-         |
| Net Salary: Rs. 30,281 /-  |                  |  |                      |
| Received Rs. (In Words) Thirty Thousand Two Hundred Eigthy-One Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 0           | EL : 4                                   | ML : 12              |
|  | FL : 0           |  | SP : 0               |
|  |                  |  | PL : 0               |

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### Pay Slip

Month: January 2015

|  |  |                  |  |                       |           |                      |        |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Dr. Pradnya Pradip Sambhus   |  |                  | P.F. Universal Account No : 100141362389 |                       |           |                      |        |
| Employee Code : A08  |  |                  | Bank Account/Cheque No : 68003264273     |                       |           |                      |        |
| Designation : RMO- Streerog & P. Tantra  |  |                  | PF Account No. : MH-14718/G1206          |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 22,120 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 25   |  | Holidays: 5      |  | Paid Leaves: 1        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 17,520           |  | Provident Fund        |           | 1,800                |        |
| Grade Pay  |  | 4,600            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 10,175           |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 4,424            |  | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |           | 3,000                |        |
| TA   |  | 200              |  | LIC                   |           | 0                    |        |
| Washing Allowance  |  | 0                |  | Salary Deposit        |           | 0                    |        |
| other allowance  |  | 0                |  | Hospital Bill         |           | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 37,159 /-    |  | Total Deductions      |           | Rs. 5,000 /-         |        |
| Net Salary: Rs. 32,159 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 3           | FL : 0                                   | EL : 24               | ML : 43.5 | SP : 0               | PL : 0 |

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Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |           |                      |        |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Dr. Pradnya Pradip Sambhus   |  |                  |        | P.F. Universal Account No : 100141362389 |           |                      |        |
| Employee Code : A08  |  |                  |        | Bank Account/Cheque No : 68003264273     |           |                      |        |
| Designation : RMO- Streerog & P. Tantra  |  |                  |        | PF Account No. : MH-14718/G1206          |           |                      |        |
| Original Basic+Grade Pay : Rs. 22,120 /-   |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 25   |  | Holidays: 5      |        | Paid Leaves: 1                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 17,520           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay  |  | 4,600            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 10,175           |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 4,424            |        | Electricity and Water                    |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |           | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance  |  | 0                |        | Salary Deposit                           |           | 0                    |        |
| other allowance  |  | 0                |        | Hospital Bill                            |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|  |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings   |  | Rs. 37,159 /-    |        | Total Deductions                         |           | Rs. 5,000 /-         |        |
| Net Salary: Rs. 32,159 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Thirty-Two Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves   |  | CL : 3           | FL : 0 | EL : 24                                  | ML : 43.5 | SP : 0               | PL : 0 |

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Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                      |  |                      |
|---|----------------------|--|----------------------|
| Dr. Ashwini Dnyaneshwar Darekar ( Biradar)  |                      | P.F. Universal Account No : 100141159713 |                      |
| Employee Code   | : A13                | Bank Account/Cheque No                   | : 68003265391        |
| Designation   | : RMO - Kaumarbritya | PF Account No.                           | : MH-14718/G1326     |
| Original Basic+Grade Pay : Rs. 15,171 /-  |                      | No. of Days in Month                     | : 31                 |
| Working Days: 25  | Holidays: 5          | Paid Leaves: 1                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount               | Deductions                               | Amount               |
| Basic Pay   | 12,371               | Provident Fund                           | 1,800                |
| Grade 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. 2,000 /-         |
| Net Salary: Rs. 23,624 /-   |                      |  |                      |
| Received Rs. (In Words) Twenty-Three Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra. |                      |  |                      |
| Checked by  | Accounts Officer     | Employee                                 | Date:                |
| Balance Leaves  | CL : 12              | EL : 9                                   | ML : 53              |
|   | FL : 0               |  | SP : 0               |
|   |                      |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                      |  |                      |
|---|----------------------|--|----------------------|
| Dr. Ashwini Dnyaneshwar Darekar ( Biradar)  |                      | P.F. Universal Account No : 100141159713 |                      |
| Employee Code   | : A13                | Bank Account/Cheque No                   | : 68003265391        |
| Designation   | : RMO - Kaumarbritya | PF Account No.                           | : MH-14718/G1326     |
| Original Basic+Grade Pay : Rs. 15,171 /-  |                      | No. of Days in Month                     | : 31                 |
| Working Days: 25  | Holidays: 5          | Paid Leaves: 1                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount               | Deductions                               | Amount               |
| Basic Pay   | 12,371               | Provident Fund                           | 1,800                |
| Grade 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. 2,000 /-         |
| Net Salary: Rs. 23,624 /-   |                      |  |                      |
| Received Rs. (In Words) Twenty-Three Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra. |                      |  |                      |
| Checked by  | Accounts Officer     | Employee                                 | Date:                |
| Balance Leaves  | CL : 12              | EL : 9                                   | ML : 53              |
|   | FL : 0               |  | SP : 0               |
|   |                      |  | PL : 0               |

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### Pay Slip

Month: January 2015

|   |  |                  |  |                       |         |                      |        |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Dr. Arun Raghunath Pandav   |  |                  | P.F. Universal Account No : 100141158406 |                       |         |                      |        |
| Employee Code : A14   |  |                  | Bank Account/Cheque No : 68003263564     |                       |         |                      |        |
| Designation : Assist. Registrar   |  |                  | PF Account No. : MH-14718/G1331          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 16,696 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 23  |  | Holidays: 6      |  | Paid Leaves: 2        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 13,896           |  | Provident Fund        |         | 1,800                |        |
| Grade Pay   |  | 2,800            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 7,680            |  | 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. 6,200 /-         |        |
| Net Salary: Rs. 21,955 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 3           | FL : 0                                   | EL : 30               | ML : 49 | SP : 0               | PL : 0 |

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### Pay Slip

Month: January 2015

|   |  |                  |        |  |         |                      |        |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Dr. Arun Raghunath Pandav   |  |                  |        | P.F. Universal Account No : 100141158406 |         |                      |        |
| Employee Code : A14   |  |                  |        | Bank Account/Cheque No : 68003263564     |         |                      |        |
| Designation : Assist. Registrar   |  |                  |        | PF Account No. : MH-14718/G1331          |         |                      |        |
| Original Basic+Grade Pay : Rs. 16,696 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 23  |  | Holidays: 6      |        | Paid Leaves: 2                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 13,896           |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay   |  | 2,800            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 7,680            |        | 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. 6,200 /-         |        |
| Net Salary: Rs. 21,955 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves  |  | CL : 3           | FL : 0 | EL : 30                                  | ML : 49 | SP : 0               | PL : 0 |

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### Pay Slip

Month: January 2015

|  |  |                  |  |                       |                  |                      |        |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Dr. Chandrashekhar Ulhas Mahajan   |  |                  | P.F. Universal Account No : 100141163904 |                       |                  |                      |        |
| Employee Code : A15  |  |                  | Bank Account/Cheque No : 68003266509     |                       |                  |                      |        |
| Designation : R.M.O.- Kayachikitsa   |  |                  | PF Account No.                           |                       | : MH-14718/G1343 |                      |        |
| Original Basic+Grade Pay : Rs. 25,091 /-   |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 26.5   |  | Holidays: 4.5    |  | Paid Leaves: 0        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay  |  | 19,091           |  | Provident Fund        |                  | 1,800                |        |
| Grade Pay  |  | 6,000            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance   |  | 11,542           |  | IT                    |                  | 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. 2,700 /-         |        |
| Net Salary: Rs. 40,791 /-  |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Fourty Thousand Seven Hundred Ninety-One Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balalance Leaves   |  | CL : 7.5         | FL : 0                                   | EL : 15               | ML : 49          | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

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### Pay Slip

Month: January 2015

|  |  |                  |        |  |         |                      |        |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Dr. Chandrashekhar Ulhas Mahajan   |  |                  |        | P.F. Universal Account No : 100141163904 |         |                      |        |
| Employee Code : A15  |  |                  |        | Bank Account/Cheque No : 68003266509     |         |                      |        |
| Designation : R.M.O.- Kayachikitsa   |  |                  |        | PF Account No. : MH-14718/G1343          |         |                      |        |
| Original Basic+Grade Pay : Rs. 25,091 /-   |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 26.5   |  | Holidays: 4.5    |        | Paid Leaves: 0                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 19,091           |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay  |  | 6,000            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 11,542           |        | IT                                       |         | 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. 2,700 /-         |        |
| Net Salary: Rs. 40,791 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Fourty Thousand Seven Hundred Ninety-One Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 7.5         | FL : 0 | EL : 15                                  | ML : 49 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

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### Pay Slip

Month: January 2015

|  |  |                  |  |                       |         |                      |        |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Dr. Sachin Ramchandra Mahajan  |  |                  | P.F. Universal Account No : 100141374020 |                       |         |                      |        |
| Employee Code : A17  |  |                  | Bank Account/Cheque No : 20137293843     |                       |         |                      |        |
| Designation : Assist. Registrar  |  |                  | PF Account No. : MH-14718/G1377          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 14,266 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 25   |  | Holidays: 4      |  | Paid Leaves: 2        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 11,666           |  | Provident Fund        |         | 1,800                |        |
| Grade Pay  |  | 2,600            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 6,562            |  | IT                    |         | 0                    |        |
| H.R.A.   |  | 2,853            |  | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |         | 0                    |        |
| TA   |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance  |  | 0                |  | Salary Deposit        |         | 0                    |        |
| other allowance  |  | 0                |  | Hospital Bill         |         | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 24,121 /-    |  | Total Deductions      |         | Rs. 2,000 /-         |        |
| Net Salary: Rs. 22,121 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 5           | FL : 0                                   | EL : 30               | ML : 26 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

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### Pay Slip

Month: January 2015

|  |  |                  |        |  |         |                      |        |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Dr. Sachin Ramchandra Mahajan  |  |                  |        | P.F. Universal Account No : 100141374020 |         |                      |        |
| Employee Code : A17  |  |                  |        | Bank Account/Cheque No : 20137293843     |         |                      |        |
| Designation : Assist. Registrar  |  |                  |        | PF Account No. : MH-14718/G1377          |         |                      |        |
| Original Basic+Grade Pay : Rs. 14,266 /-   |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 25   |  | Holidays: 4      |        | Paid Leaves: 2                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 11,666           |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay  |  | 2,600            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 6,562            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 2,853            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA   |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance  |  | 0                |        | Salary Deposit                           |         | 0                    |        |
| other allowance  |  | 0                |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 24,121 /-    |        | Total Deductions                         |         | Rs. 2,000 /-         |        |
| Net Salary: Rs. 22,121 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 5           | FL : 0 | EL : 30                                  | ML : 26 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |        |                      |        |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mr. Rahul Shantaram Khandge   |  |                  | P.F. Universal Account No : 100141196033 |                       |        |                      |        |
| Employee Code : A19   |  |                  | Bank Account/Cheque No : 68011478661     |                       |        |                      |        |
| Designation : Jr. Assistant Registrar   |  |                  | PF Account No. : MH-14718/G1389          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 14,266 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 25  |  | Holidays: 5      |  | Paid Leaves: 1        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 11,666           |  | Provident Fund        |        | 1,800                |        |
| Grade Pay   |  | 2,600            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 6,562            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 2,853            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 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. 6,000 /-         |        |
| Net Salary: Rs. 18,121 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Eightteen Thousand One Hundred Twenty-One Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 4           | FL : 0                                   | EL : 30               | ML : 9 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mr. Rahul Shantaram Khandge   |  |                  |        | P.F. Universal Account No : 100141196033 |        |                      |        |
| Employee Code : A19   |  |                  |        | Bank Account/Cheque No : 68011478661     |        |                      |        |
| Designation : Jr. Assistant Registrar   |  |                  |        | PF Account No. : MH-14718/G1389          |        |                      |        |
| Original Basic+Grade Pay : Rs. 14,266 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 25  |  | Holidays: 5      |        | Paid Leaves: 1                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 11,666           |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay   |  | 2,600            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 6,562            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 2,853            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 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. 6,000 /-         |        |
| Net Salary: Rs. 18,121 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Eightteen Thousand One Hundred Twenty-One Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 4           | FL : 0 | EL : 30                                  | ML : 9 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |         |                      |        |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Dr. Yogesh Sidhinath Prabhune   |  |                  | P.F. Universal Account No : 100141220384 |                       |         |                      |        |
| Employee Code : A21   |  |                  | Bank Account/Cheque No : 60012727650     |                       |         |                      |        |
| Designation : Research Associate  |  |                  | PF Account No. : MH-14718/G1392          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 13,313 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 26  |  | Holidays: 4      |  | Paid Leaves: 1        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 10,513           |  | Provident Fund        |         | 1,800                |        |
| Grade Pay   |  | 2,800            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 6,124            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 2,663            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 0                    |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 0                |  | Salary Deposit        |         | 0                    |        |
| other allowance   |  | 0                |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 22,540 /-    |  | Total Deductions      |         | Rs. 2,000 /-         |        |
| Net Salary: Rs. 20,540 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Twenty Thousand Five Hundred Fourty Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 4           | FL : 0                                   | EL : 36               | ML : 16 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |         |                      |        |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Dr. Yogesh Sidhinath Prabhune   |  |                  | P.F. Universal Account No : 100141220384 |                       |         |                      |        |
| Employee Code : A21   |  |                  | Bank Account/Cheque No : 60012727650     |                       |         |                      |        |
| Designation : Research Associate  |  |                  | PF Account No. : MH-14718/G1392          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 13,313 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 26  |  | Holidays: 4      |  | Paid Leaves: 1        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 10,513           |  | Provident Fund        |         | 1,800                |        |
| Grade Pay   |  | 2,800            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 6,124            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 2,663            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 0                    |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 0                |  | Salary Deposit        |         | 0                    |        |
| other allowance   |  | 0                |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 22,540 /-    |  | Total Deductions      |         | Rs. 2,000 /-         |        |
| Net Salary: Rs. 20,540 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Twenty Thousand Five Hundred Fourty Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 4           | FL : 0                                   | EL : 36               | ML : 16 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

|  |                           |  |                      |
|--|---------------------------|--|----------------------|
| Dr. Sandeep Kisan Nevase   |                           | P.F. Universal Account No : 100141203527 |                      |
| Employee Code  | : A22                     | Bank Account/Cheque No                   | : 68004511472        |
| Designation  | : Hospital Admin. Officer | PF Account No.                           | : MH-14718/G1391     |
| Original Basic+Grade Pay   | : Rs. 9,776 /-            | No. of Days in Month                     | : 31                 |
| Working Days: 18   | Holidays: 3               | Paid Leaves: 10                          | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount                    | Deductions                               | Amount               |
| Basic Pay  | 7,676                     | Provident Fund                           | 1,713                |
| Grade Pay  | 2,100                     | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,497                     | IT                                       | 0                    |
| H.R.A.   | 1,955                     | Electricity and Water                    | 0                    |
| CLA  | 240                       | Loan Installment                         | 0                    |
| TA   | 200                       | LIC                                      | 0                    |
| Washing Allowance  | 0                         | Salary Deposit                           | 0                    |
| other allowance  | 0                         | Hospital Bill                            | 0                    |
|  |                           | Late Mark Deduction                      | 0                    |
|  |                           | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 16,668 /-             | Total Deductions                         | Rs. 1,913 /-         |
| Net Salary: Rs. 14,755 /-  |                           |  |                      |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra. |                           |  |                      |
| Checked by   | Accounts Officer          | Employee                                 | Date:                |
| Balance Leaves   | CL : 0                    | FL : 0                                   | EL : 28.5            |
|  |                           |  | ML : 1               |
|  |                           |  | SP : 0               |
|  |                           |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

|  |                           |  |                      |
|--|---------------------------|--|----------------------|
| Dr. Sandeep Kisan Nevase   |                           | P.F. Universal Account No : 100141203527 |                      |
| Employee Code  | : A22                     | Bank Account/Cheque No                   | : 68004511472        |
| Designation  | : Hospital Admin. Officer | PF Account No.                           | : MH-14718/G1391     |
| Original Basic+Grade Pay   | : Rs. 9,776 /-            | No. of Days in Month                     | : 31                 |
| Working Days: 18   | Holidays: 3               | Paid Leaves: 10                          | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount                    | Deductions                               | Amount               |
| Basic Pay  | 7,676                     | Provident Fund                           | 1,713                |
| Grade Pay  | 2,100                     | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,497                     | IT                                       | 0                    |
| H.R.A.   | 1,955                     | Electricity and Water                    | 0                    |
| CLA  | 240                       | Loan Installment                         | 0                    |
| TA   | 200                       | LIC                                      | 0                    |
| Washing Allowance  | 0                         | Salary Deposit                           | 0                    |
| other allowance  | 0                         | Hospital Bill                            | 0                    |
|  |                           | Late Mark Deduction                      | 0                    |
|  |                           | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 16,668 /-             | Total Deductions                         | Rs. 1,913 /-         |
| Net Salary: Rs. 14,755 /-  |                           |  |                      |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra. |                           |  |                      |
| Checked by   | Accounts Officer          | Employee                                 | Date:                |
| Balance Leaves   | CL : 0                    | FL : 0                                   | EL : 28.5            |
|  |                           |  | ML : 1               |
|  |                           |  | SP : 0               |
|  |                           |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |        |                      |        |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Dr. Smita Sambhaji Gade  |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| 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: 26   |  | Holidays: 5      |        | Paid Leaves: 0                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay  |  | 7,479            |        | Provident Fund                       |        | 1,678                |        |
| Grade Pay  |  | 2,100            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance   |  | 4,406            |        | IT                                   |        | 0                    |        |
| H.R.A.   |  | 1,916            |        | Electricity and Water                |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA   |  | 200              |        | LIC                                  |        | 0                    |        |
| 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. 1,878 /-         |        |
| Net Salary: Rs. 14,463 /-  |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Fourteen Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves   |  | CL : 8           | FL : 0 | EL : 27                              | ML : 5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |        |                      |        |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Dr. Smita Sambhaji Gade  |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| 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: 26   |  | Holidays: 5      |        | Paid Leaves: 0                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay  |  | 7,479            |        | Provident Fund                       |        | 1,678                |        |
| Grade Pay  |  | 2,100            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance   |  | 4,406            |        | IT                                   |        | 0                    |        |
| H.R.A.   |  | 1,916            |        | Electricity and Water                |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA   |  | 200              |        | LIC                                  |        | 0                    |        |
| 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. 1,878 /-         |        |
| Net Salary: Rs. 14,463 /-  |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Fourteen Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves   |  | CL : 8           | FL : 0 | EL : 27                              | ML : 5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |          |                      |        |
|---|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mr. Bhagawan Jagannath Chaudhari  |  |                  | P.F. Universal Account No : 100235302380 |                       |          |                      |        |
| Employee Code : AA05  |  |                  | Bank Account/Cheque No : 68003266780     |                       |          |                      |        |
| Designation : Senior Cashier  |  |                  | PF Account No. : MH-14718/G1125          |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 24,798 /-  |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 25  |  | Holidays: 4      |  | Paid Leaves: 2        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay   |  | 20,098           |  | Provident Fund        |          | 1,800                |        |
| Grade Pay   |  | 4,700            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 11,407           |  | IT                    |          | 1,400                |        |
| 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. 4,300 /-         |        |
| Net Salary: Rs. 38,405 /-   |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Thirty-Eight Thousand Four Hundred Five Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves  |  | CL : 16          | FL : 0                                   | EL : 96               | ML : 172 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |          |                      |        |
|---|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mr. Bhagawan Jagannath Chaudhari  |  |                  | P.F. Universal Account No : 100235302380 |                       |          |                      |        |
| Employee Code : AA05  |  |                  | Bank Account/Cheque No : 68003266780     |                       |          |                      |        |
| Designation : Senior Cashier  |  |                  | PF Account No. : MH-14718/G1125          |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 24,798 /-  |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 25  |  | Holidays: 4      |  | Paid Leaves: 2        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay   |  | 20,098           |  | Provident Fund        |          | 1,800                |        |
| Grade Pay   |  | 4,700            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 11,407           |  | IT                    |          | 1,400                |        |
| 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. 4,300 /-         |        |
| Net Salary: Rs. 38,405 /-   |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Thirty-Eight Thousand Four Hundred Five Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves  |  | CL : 16          | FL : 0                                   | EL : 96               | ML : 172 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |           |                      |        |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Sambhaji Ramchandra Poman   |  |                  | P.F. Universal Account No : 100232997830 |                       |           |                      |        |
| Employee Code : AA08  |  |                  | Bank Account/Cheque No : 68003266258     |                       |           |                      |        |
| Designation : Senior Cashier  |  |                  | PF Account No. : MH-14718/G1238          |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 12,552 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 24.5  |  | Holidays: 5      |  | Paid Leaves: 1.5      |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 10,452           |  | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 5,774            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 2,510            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 6,000                |        |
| TA  |  | 200              |  | LIC                   |           | 2,481                |        |
| Washing Allowance   |  | 0                |  | Union Fee             |           | 0                    |        |
| other allowance   |  | 500              |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 21,776 /-    |  | Total Deductions      |           | Rs. 10,481 /-        |        |
| Net Salary: Rs. 11,295 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Eleven Thousand Two Hundred Ninety-Five Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 7.5         | FL : 0                                   | EL : 26               | ML : 54.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |           |                      |        |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Sambhaji Ramchandra Poman   |  |                  | P.F. Universal Account No : 100232997830 |                       |           |                      |        |
| Employee Code : AA08  |  |                  | Bank Account/Cheque No : 68003266258     |                       |           |                      |        |
| Designation : Senior Cashier  |  |                  | PF Account No. : MH-14718/G1238          |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 12,552 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 24.5  |  | Holidays: 5      |  | Paid Leaves: 1.5      |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 10,452           |  | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 5,774            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 2,510            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 6,000                |        |
| TA  |  | 200              |  | LIC                   |           | 2,481                |        |
| Washing Allowance   |  | 0                |  | Union Fee             |           | 0                    |        |
| other allowance   |  | 500              |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 21,776 /-    |  | Total Deductions      |           | Rs. 10,481 /-        |        |
| Net Salary: Rs. 11,295 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Eleven Thousand Two Hundred Ninety-Five Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 7.5         | FL : 0                                   | EL : 26               | ML : 54.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                       |  |                      |
|--|-----------------------|--|----------------------|
| Mr. Raghunath Babubhai Chaudhari   |                       | P.F. Universal Account No : 100232866998 |                      |
| Employee Code  | : AA13                | Bank Account/Cheque No                   | : 68003264386        |
| Designation  | : Computer Programmer | PF Account No.                           | : MH-14718/G1317     |
| Original Basic+Grade Pay : Rs. 23,367 /-   |                       | No. of Days in Month                     | : 31                 |
| Working Days: 26   | Holidays: 5           | Paid Leaves: 0                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount                | Deductions                               | Amount               |
| Basic Pay  | 18,667                | Provident Fund                           | 1,800                |
| Grade Pay  | 4,700                 | Profession Tax                           | 200                  |
| Dearness Allowance   | 10,749                | IT                                       | 0                    |
| H.R.A.   | 4,673                 | Electricity and Water                    | 0                    |
| CLA  | 240                   | Loan Installment                         | 0                    |
| TA   | 800                   | LIC                                      | 810                  |
| Washing Allowance  | 0                     | Union Fee                                | 0                    |
| other allowance  | 800                   | Salary Deposit                           | 0                    |
|  |                       | Hospital Bill                            | 0                    |
|  |                       | Late Mark Deduction                      | 0                    |
|  |                       | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 40,629 /-         | Total Deductions                         | Rs. 2,810 /-         |
| Net Salary: Rs. 37,819 /-  |                       |  |                      |
| Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. |                       |  |                      |
| Checked by   | Accounts Officer      | Employee                                 | Date:                |
| Balanace Leaves  | CL : 8.5              | EL : 5                                   | ML : 110             |
|  | FL : 0                | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                       |  |                      |
|--|-----------------------|--|----------------------|
| Mr. Raghunath Babubhai Chaudhari   |                       | P.F. Universal Account No : 100232866998 |                      |
| Employee Code  | : AA13                | Bank Account/Cheque No                   | : 68003264386        |
| Designation  | : Computer Programmer | PF Account No.                           | : MH-14718/G1317     |
| Original Basic+Grade Pay : Rs. 23,367 /-   |                       | No. of Days in Month                     | : 31                 |
| Working Days: 26   | Holidays: 5           | Paid Leaves: 0                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount                | Deductions                               | Amount               |
| Basic Pay  | 18,667                | Provident Fund                           | 1,800                |
| Grade Pay  | 4,700                 | Profession Tax                           | 200                  |
| Dearness Allowance   | 10,749                | IT                                       | 0                    |
| H.R.A.   | 4,673                 | Electricity and Water                    | 0                    |
| CLA  | 240                   | Loan Installment                         | 0                    |
| TA   | 800                   | LIC                                      | 810                  |
| Washing Allowance  | 0                     | Union Fee                                | 0                    |
| other allowance  | 800                   | Salary Deposit                           | 0                    |
|  |                       | Hospital Bill                            | 0                    |
|  |                       | Late Mark Deduction                      | 0                    |
|  |                       | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 40,629 /-         | Total Deductions                         | Rs. 2,810 /-         |
| Net Salary: Rs. 37,819 /-  |                       |  |                      |
| Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. |                       |  |                      |
| Checked by   | Accounts Officer      | Employee                                 | Date:                |
| Balanace Leaves  | CL : 8.5              | EL : 5                                   | ML : 110             |
|  | FL : 0                | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                      |                                      |                      |
|---|----------------------|--------------------------------------|----------------------|
| Mrs. Sushma Sampat Borawake   |                      | P.F. Universal Account No :          |                      |
| Employee Code : AA14  |                      | Bank Account/Cheque No : 68003266101 |                      |
| Designation : Jr. Cashier   |                      | PF Account No. : MH-26567/G2476      |                      |
| Original Basic+Grade Pay : Rs. 11,597 /-  |                      | No. of Days in Month : 31            |                      |
| Working Days: 23.5  | Holidays: 5          | Paid Leaves: 2.5                     | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount               | Deductions                           | Amount               |
| Basic Pay   | 9,497                | Provident Fund                       | 1,800                |
| Grade Pay   | 2,100                | Profession Tax                       | 200                  |
| Dearness Allowance  | 5,335                | 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. 3,789 /-         |
| Net Salary: Rs. 15,902 /-   |                      |                                      |                      |
| Received Rs. (In Words) Fifteen Thousand Nine Hundred Two Only, by Bank of Maharashtra. |                      |                                      |                      |
| Checked by  | Accounts Officer     | Employee                             | Date:                |
| Balanace Leaves   | CL : 2.5      FL : 0 | EL : 14      ML : 6.5                | SP : 0      PL : 0   |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                      |                                      |                      |
|---|----------------------|--------------------------------------|----------------------|
| Mrs. Sushma Sampat Borawake   |                      | P.F. Universal Account No :          |                      |
| Employee Code : AA14  |                      | Bank Account/Cheque No : 68003266101 |                      |
| Designation : Jr. Cashier   |                      | PF Account No. : MH-26567/G2476      |                      |
| Original Basic+Grade Pay : Rs. 11,597 /-  |                      | No. of Days in Month : 31            |                      |
| Working Days: 23.5  | Holidays: 5          | Paid Leaves: 2.5                     | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount               | Deductions                           | Amount               |
| Basic Pay   | 9,497                | Provident Fund                       | 1,800                |
| Grade Pay   | 2,100                | Profession Tax                       | 200                  |
| Dearness Allowance  | 5,335                | 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. 3,789 /-         |
| Net Salary: Rs. 15,902 /-   |                      |                                      |                      |
| Received Rs. (In Words) Fifteen Thousand Nine Hundred Two Only, by Bank of Maharashtra. |                      |                                      |                      |
| Checked by  | Accounts Officer     | Employee                             | Date:                |
| Balanace Leaves   | CL : 2.5      FL : 0 | EL : 14      ML : 6.5                | SP : 0      PL : 0   |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mr. Madhav Bhaguji Padwal   |                  | P.F. Universal Account No : 100232656505 |                      |
| 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: 25  | Holidays: 5      | Paid Leaves: 1                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 15,909           | Provident Fund                           | 1,800                |
| Grade Pay   | 4,500            | Profession Tax                           | 200                  |
| Dearness Allowance  | 9,388            | IT                                       | 1,700                |
| 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. 16,403 /-        |
| Net Salary: Rs. 19,016 /-   |                  |  |                      |
| Received Rs. (In Words) Nineteen Thousand Sixteen Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 7.5         | EL : 30                                  | ML : 119             |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mr. Madhav Bhaguji Padwal   |                  | P.F. Universal Account No : 100232656505 |                      |
| 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: 25  | Holidays: 5      | Paid Leaves: 1                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 15,909           | Provident Fund                           | 1,800                |
| Grade Pay   | 4,500            | Profession Tax                           | 200                  |
| Dearness Allowance  | 9,388            | IT                                       | 1,700                |
| 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. 16,403 /-        |
| Net Salary: Rs. 19,016 /-   |                  |  |                      |
| Received Rs. (In Words) Nineteen Thousand Sixteen Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 7.5         | EL : 30                                  | ML : 119             |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |           |                      |        |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Mandakini Kailas Chandgude   |  |                  |        | P.F. Universal Account No : 100235553639 |           |                      |        |
| 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: 4      |        | Paid Leaves: 1                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 12,838           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 6,871            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 2,988            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 3,000                |        |
| TA  |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance   |  | 60               |        | Salary Deposit                           |           | 0                    |        |
| other allowance   |  | 250              |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 25,547 /-    |        | Total Deductions                         |           | Rs. 5,000 /-         |        |
| Net Salary: Rs. 20,547 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 8           | FL : 0 | EL : 19                                  | ML : 15.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |           |                      |        |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Mandakini Kailas Chandgude   |  |                  |        | P.F. Universal Account No : 100235553639 |           |                      |        |
| 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: 4      |        | Paid Leaves: 1                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 12,838           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 6,871            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 2,988            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 3,000                |        |
| TA  |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance   |  | 60               |        | Salary Deposit                           |           | 0                    |        |
| other allowance   |  | 250              |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 25,547 /-    |        | Total Deductions                         |           | Rs. 5,000 /-         |        |
| Net Salary: Rs. 20,547 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 8           | FL : 0 | EL : 19                                  | ML : 15.5 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |         |                      |        |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Vimal Ashok Jadhav   |  |                  |        | P.F. Universal Account No : 100236039978 |         |                      |        |
| Employee Code : b06   |  |                  |        | Bank Account/Cheque No : 68003263440     |         |                      |        |
| Designation : Ward Incharge   |  |                  |        | PF Account No. : MH-14718/G1119          |         |                      |        |
| Original Basic+Grade Pay : Rs. 17,587 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 22.5  |  | Holidays: 5      |        | Paid Leaves: 3.5                         |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 14,687           |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay   |  | 2,900            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 8,090            |        | IT                                       |         | 900                  |        |
| H.R.A.  |  | 3,517            |        | Electricity and Water                    |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA  |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance   |  | 60               |        | Salary Deposit                           |         | 0                    |        |
| other allowance   |  | 250              |        | Hospital Bill                            |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|   |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings  |  | Rs. 29,944 /-    |        | Total Deductions                         |         | Rs. 2,900 /-         |        |
| Net Salary: Rs. 27,044 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Twenty-Seven Thousand Fourty-Four Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0 | EL : 9                                   | ML : 23 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |         |                      |        |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Vimal Ashok Jadhav   |  |                  |        | P.F. Universal Account No : 100236039978 |         |                      |        |
| Employee Code : b06   |  |                  |        | Bank Account/Cheque No : 68003263440     |         |                      |        |
| Designation : Ward Incharge   |  |                  |        | PF Account No. : MH-14718/G1119          |         |                      |        |
| Original Basic+Grade Pay : Rs. 17,587 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 22.5  |  | Holidays: 5      |        | Paid Leaves: 3.5                         |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 14,687           |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay   |  | 2,900            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 8,090            |        | IT                                       |         | 900                  |        |
| H.R.A.  |  | 3,517            |        | Electricity and Water                    |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA  |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance   |  | 60               |        | Salary Deposit                           |         | 0                    |        |
| other allowance   |  | 250              |        | Hospital Bill                            |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|   |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings  |  | Rs. 29,944 /-    |        | Total Deductions                         |         | Rs. 2,900 /-         |        |
| Net Salary: Rs. 27,044 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Twenty-Seven Thousand Fourty-Four Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0 | EL : 9                                   | ML : 23 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |           |                      |        |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Shobha Kishor Pachpande  |  |                  |        | P.F. Universal Account No : 100235639665 |           |                      |        |
| Employee Code : b10   |  |                  |        | Bank Account/Cheque No : 68003263213     |           |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1145          |           |                      |        |
| Original Basic+Grade Pay : Rs. 14,222 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 25  |  | Holidays: 6      |        | Paid Leaves: 0                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 12,122           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 6,542            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 2,844            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA  |  | 200              |        | LIC                                      |           | 874                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |           | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|   |  |                  |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 24,108 /-    |        | Total Deductions                         |           | Rs. 2,874 /-         |        |
| Net Salary: Rs. 21,234 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Twenty-One Thousand Two Hundred Thirty-Four Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0 | EL : 14.5                                | ML : 48.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |           |                      |        |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Shobha Kishor Pachpande  |  |                  |        | P.F. Universal Account No : 100235639665 |           |                      |        |
| Employee Code : b10   |  |                  |        | Bank Account/Cheque No : 68003263213     |           |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1145          |           |                      |        |
| Original Basic+Grade Pay : Rs. 14,222 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 25  |  | Holidays: 6      |        | Paid Leaves: 0                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 12,122           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 6,542            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 2,844            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA  |  | 200              |        | LIC                                      |           | 874                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |           | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|   |  |                  |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 24,108 /-    |        | Total Deductions                         |           | Rs. 2,874 /-         |        |
| Net Salary: Rs. 21,234 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Twenty-One Thousand Two Hundred Thirty-Four Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0 | EL : 14.5                                | ML : 48.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Mrs. Anjana Mahendra Girase  |                  | P.F. Universal Account No : 100235478352 |                      |
| Employee Code : b100   |                  | Bank Account/Cheque No : 68003265856     |                      |
| Designation : Nurse  |                  | PF Account No. : MH-14718/G1375          |                      |
| Original Basic+Grade Pay : Rs. 7,435 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 22   | Holidays: 5      | Paid Leaves: 4                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 5,435            | Provident Fund                           | 1,303                |
| Grade Pay  | 2,000            | Profession Tax                           | 200                  |
| Dearness Allowance   | 3,420            | IT                                       | 0                    |
| H.R.A.   | 1,487            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 4,000                |
| TA   | 200              | LIC                                      | 510                  |
| Washing Allowance  | 60               | Union Fee                                | 0                    |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 12,842 /-    | Total Deductions                         | Rs. 6,013 /-         |
| Net Salary: Rs. 6,829 /-   |                  |  |                      |
| Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 0           | EL : 7.5                                 | ML : 2               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Mrs. Anjana Mahendra Girase  |                  | P.F. Universal Account No : 100235478352 |                      |
| Employee Code : b100   |                  | Bank Account/Cheque No : 68003265856     |                      |
| Designation : Nurse  |                  | PF Account No. : MH-14718/G1375          |                      |
| Original Basic+Grade Pay : Rs. 7,435 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 22   | Holidays: 5      | Paid Leaves: 4                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 5,435            | Provident Fund                           | 1,303                |
| Grade Pay  | 2,000            | Profession Tax                           | 200                  |
| Dearness Allowance   | 3,420            | IT                                       | 0                    |
| H.R.A.   | 1,487            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 4,000                |
| TA   | 200              | LIC                                      | 510                  |
| Washing Allowance  | 60               | Union Fee                                | 0                    |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 12,842 /-    | Total Deductions                         | Rs. 6,013 /-         |
| Net Salary: Rs. 6,829 /-   |                  |  |                      |
| Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 0           | EL : 7.5                                 | ML : 2               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                       |        |
|---|--|------------------|--------|--|--------|-----------------------|--------|
| Mrs. Jayshree Digambar Borkar ( Tekawade)                 |  |                  |        | P.F. Universal Account No : 100236484098 |        |                       |        |
| Employee Code : b101                                      |  |                  |        | Bank Account/Cheque No : 68003263698     |        |                       |        |
| Designation : Nurse                                       |  |                  |        | PF Account No. : MH-14718/G1378          |        |                       |        |
| Original Basic+Grade Pay : Rs. 7,435 /-                   |  |                  |        | No. of Days in Month : 31                |        |                       |        |
| Working Days: 6   |  | Holidays: 1      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 0 + 24 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount                |        |
| Basic Pay   |  | 1,227            |        | Provident Fund                           |        | 294                   |        |
| Grade Pay   |  | 452              |        | Profession Tax                           |        | 0                     |        |
| Dearness Allowance  |  | 772              |        | IT                                       |        | 0                     |        |
| H.R.A.  |  | 336              |        | Electricity and Water                    |        | 0                     |        |
| CLA   |  | 54               |        | Loan Installment                         |        | 2,600                 |        |
| TA  |  | 45               |        | LIC                                      |        | 0                     |        |
| Washing Allowance   |  | 14               |        | Union Fee                                |        | 0                     |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                     |        |
|   |  |                  |        | Hospital Bill                            |        | 0                     |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                     |        |
|   |  |                  |        | Other Deduction                          |        | 0                     |        |
| Total Earnings  |  | Rs. 2,900 /-     |        | Total Deductions                         |        | Rs. 2,894 /-          |        |
| Net Salary: Rs. 6 /-                                      |  |                  |        |  |        |                       |        |
| Received Rs. (In Words) Six Only, by Bank of Maharashtra. |  |                  |        |  |        |                       |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                 |        |
| Balalance 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: January 2015

|   |  |                  |        |  |        |                       |        |
|---|--|------------------|--------|--|--------|-----------------------|--------|
| Mrs. Jayshree Digambar Borkar ( Tekawade)                 |  |                  |        | P.F. Universal Account No : 100236484098 |        |                       |        |
| Employee Code : b101                                      |  |                  |        | Bank Account/Cheque No : 68003263698     |        |                       |        |
| Designation : Nurse                                       |  |                  |        | PF Account No. : MH-14718/G1378          |        |                       |        |
| Original Basic+Grade Pay : Rs. 7,435 /-                   |  |                  |        | No. of Days in Month : 31                |        |                       |        |
| Working Days: 6   |  | Holidays: 1      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 0 + 24 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount                |        |
| Basic Pay   |  | 1,227            |        | Provident Fund                           |        | 294                   |        |
| Grade Pay   |  | 452              |        | Profession Tax                           |        | 0                     |        |
| Dearness Allowance  |  | 772              |        | IT                                       |        | 0                     |        |
| H.R.A.  |  | 336              |        | Electricity and Water                    |        | 0                     |        |
| CLA   |  | 54               |        | Loan Installment                         |        | 2,600                 |        |
| TA  |  | 45               |        | LIC                                      |        | 0                     |        |
| Washing Allowance   |  | 14               |        | Union Fee                                |        | 0                     |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                     |        |
|   |  |                  |        | Hospital Bill                            |        | 0                     |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                     |        |
|   |  |                  |        | Other Deduction                          |        | 0                     |        |
| Total Earnings  |  | Rs. 2,900 /-     |        | Total Deductions                         |        | Rs. 2,894 /-          |        |
| Net Salary: Rs. 6 /-                                      |  |                  |        |  |        |                       |        |
| Received Rs. (In Words) Six Only, by Bank of Maharashtra. |  |                  |        |  |        |                       |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                 |        |
| Balanace 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: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Mrs. Kavita Chagan Thorave ( Mohite )  |                  | P.F. Universal Account No : 100236131626 |                      |
| Employee Code : b102   |                  | Bank Account/Cheque No : 68003268472     |                      |
| Designation : Nurse  |                  | PF Account No. : MH-14718/G1379          |                      |
| Original Basic+Grade Pay : Rs. 7,435 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 26   | Holidays: 5      | Paid Leaves: 0                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 5,435            | Provident Fund                           | 1,303                |
| Grade Pay  | 2,000            | Profession Tax                           | 200                  |
| Dearness Allowance   | 3,420            | IT                                       | 0                    |
| H.R.A.   | 1,487            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 0                    |
| TA   | 200              | LIC                                      | 0                    |
| Washing Allowance  | 60               | Union Fee                                | 0                    |
| other allowance  | 125              | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 418                  |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 12,967 /-    | Total Deductions                         | Rs. 1,921 /-         |
| Net Salary: Rs. 11,046 /-  |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Fourty-Six Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 0           | FL : 0                                   | EL : 0               |
|  |                  | ML : 10                                  | SP : 0               |
|  |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Mrs. Kavita Chagan Thorave ( Mohite )  |                  | P.F. Universal Account No : 100236131626 |                      |
| Employee Code : b102   |                  | Bank Account/Cheque No : 68003268472     |                      |
| Designation : Nurse  |                  | PF Account No. : MH-14718/G1379          |                      |
| Original Basic+Grade Pay : Rs. 7,435 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 26   | Holidays: 5      | Paid Leaves: 0                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 5,435            | Provident Fund                           | 1,303                |
| Grade Pay  | 2,000            | Profession Tax                           | 200                  |
| Dearness Allowance   | 3,420            | IT                                       | 0                    |
| H.R.A.   | 1,487            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 0                    |
| TA   | 200              | LIC                                      | 0                    |
| Washing Allowance  | 60               | Union Fee                                | 0                    |
| other allowance  | 125              | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 418                  |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 12,967 /-    | Total Deductions                         | Rs. 1,921 /-         |
| Net Salary: Rs. 11,046 /-  |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Fourty-Six Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 0           | FL : 0                                   | EL : 0               |
|  |                  | ML : 10                                  | SP : 0               |
|  |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Bharati Ravindra Jamadar  |  |                  |        | P.F. Universal Account No : 100235492855 |        |                      |        |
| Employee Code : b103   |  |                  |        | Bank Account/Cheque No : 68003264910     |        |                      |        |
| Designation : Nurse  |  |                  |        | PF Account No. : MH-14718/G1380          |        |                      |        |
| Original Basic+Grade Pay : Rs. 7,435 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 24   |  | Holidays: 5      |        | Paid Leaves: 2                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 5,435            |        | Provident Fund                           |        | 1,303                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 3,420            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,487            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 510                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 12,842 /-    |        | Total Deductions                         |        | Rs. 5,013 /-         |        |
| Net Salary: Rs. 7,829 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 1.5         | FL : 0 | EL : 21                                  | ML : 6 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Bharati Ravindra Jamadar  |  |                  |        | P.F. Universal Account No : 100235492855 |        |                      |        |
| Employee Code : b103   |  |                  |        | Bank Account/Cheque No : 68003264910     |        |                      |        |
| Designation : Nurse  |  |                  |        | PF Account No. : MH-14718/G1380          |        |                      |        |
| Original Basic+Grade Pay : Rs. 7,435 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 24   |  | Holidays: 5      |        | Paid Leaves: 2                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 5,435            |        | Provident Fund                           |        | 1,303                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 3,420            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,487            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 510                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 12,842 /-    |        | Total Deductions                         |        | Rs. 5,013 /-         |        |
| Net Salary: Rs. 7,829 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 1.5         | FL : 0 | EL : 21                                  | ML : 6 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |         |                      |        |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Maya Prashant Bhikule  |  |                  |        | P.F. Universal Account No : 100235560084 |         |                      |        |
| Employee Code : b104  |  |                  |        | Bank Account/Cheque No : 68004513548     |         |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1387          |         |                      |        |
| Original Basic+Grade Pay : Rs. 6,089 /-   |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 26  |  | Holidays: 4      |        | Paid Leaves: 1                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 4,789            |        | Provident Fund                           |         | 1,067                |        |
| Grade Pay   |  | 1,300            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 2,801            |        | IT                                       |         | 0                    |        |
| H.R.A.  |  | 1,218            |        | Electricity and Water                    |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |         | 3,000                |        |
| TA  |  | 200              |        | LIC                                      |         | 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. 4,267 /-         |        |
| Net Salary: Rs. 6,341 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Six Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0 | EL : 29.5                                | ML : 22 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |         |                      |        |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Maya Prashant Bhikule  |  |                  | P.F. Universal Account No : 100235560084 |                       |         |                      |        |
| Employee Code : b104  |  |                  | Bank Account/Cheque No : 68004513548     |                       |         |                      |        |
| Designation : Nurse   |  |                  | PF Account No. : MH-14718/G1387          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 6,089 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 26  |  | Holidays: 4      |  | Paid Leaves: 1        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 4,789            |  | Provident Fund        |         | 1,067                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 2,801            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 1,218            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 3,000                |        |
| TA  |  | 200              |  | LIC                   |         | 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. 4,267 /-         |        |
| Net Salary: Rs. 6,341 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Six Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0                                   | EL : 29.5             | ML : 22 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |          |                      |        |
|--|--|------------------|--|-----------------------|----------|----------------------|--------|
| Miss. Snehal Laxman Raskar   |  |                  | P.F. Universal Account No : 100236193460 |                       |          |                      |        |
| Employee Code : b105   |  |                  | Bank Account/Cheque No : 68004527992     |                       |          |                      |        |
| Designation : Nurse  |  |                  | PF Account No. : MH-14718/G1383          |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 6,089 /-  |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 24   |  | Holidays: 4      |  | Paid Leaves: 3        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay  |  | 4,789            |  | Provident Fund        |          | 1,067                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance   |  | 2,801            |  | IT                    |          | 0                    |        |
| H.R.A.   |  | 1,218            |  | Electricity and Water |          | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |          | 0                    |        |
| TA   |  | 200              |  | LIC                   |          | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |          | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |          | 0                    |        |
|  |  |                  |  | Hospital Bill         |          | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|  |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings   |  | Rs. 10,608 /-    |  | Total Deductions      |          | Rs. 1,267 /-         |        |
| Net Salary: Rs. 9,341 /-   |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves   |  | CL : 10.5        | FL : 0                                   | EL : 30               | ML : 4.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |          |                      |        |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Miss. Snehal Laxman Raskar   |  |                  |        | P.F. Universal Account No : 100236193460 |          |                      |        |
| Employee Code : b105   |  |                  |        | Bank Account/Cheque No : 68004527992     |          |                      |        |
| Designation : Nurse  |  |                  |        | PF Account No. : MH-14718/G1383          |          |                      |        |
| Original Basic+Grade Pay : Rs. 6,089 /-  |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 24   |  | Holidays: 4      |        | Paid Leaves: 3                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay  |  | 4,789            |        | Provident Fund                           |          | 1,067                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance   |  | 2,801            |        | IT                                       |          | 0                    |        |
| H.R.A.   |  | 1,218            |        | Electricity and Water                    |          | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |          | 0                    |        |
| TA   |  | 200              |        | LIC                                      |          | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |          | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |          | 0                    |        |
|  |  |                  |        | Hospital Bill                            |          | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|  |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings   |  | Rs. 10,608 /-    |        | Total Deductions                         |          | Rs. 1,267 /-         |        |
| Net Salary: Rs. 9,341 /-   |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balanace Leaves  |  | CL : 10.5        | FL : 0 | EL : 30                                  | ML : 4.5 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |        |                      |        |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Nirmala Ashok Gajbhiv  |  |                  | P.F. Universal Account No : 100235576276 |                       |        |                      |        |
| Employee Code : b106  |  |                  | Bank Account/Cheque No : 60112260137     |                       |        |                      |        |
| Designation : Nurse   |  |                  | PF Account No. : MH-14718/G1388          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-   |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 23.5  |  | Holidays: 4      |  | Paid Leaves: 3.5      |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 7,092            |  | Provident Fund        |        | 1,593                |        |
| Grade Pay   |  | 2,000            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 4,182            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 1,818            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 0                    |        |
| TA  |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |        | 0                    |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 15,592 /-    |  | Total Deductions      |        | Rs. 1,793 /-         |        |
| Net Salary: Rs. 13,799 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0                                   | EL : 23.5             | ML : 8 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Nirmala Ashok Gajbhiv  |  |                  |        | P.F. Universal Account No : 100235576276 |        |                      |        |
| Employee Code : b106  |  |                  |        | Bank Account/Cheque No : 60112260137     |        |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1388          |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 23.5  |  | Holidays: 4      |        | Paid Leaves: 3.5                         |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 7,092            |        | Provident Fund                           |        | 1,593                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 4,182            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,818            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 0                    |        |
| TA  |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 15,592 /-    |        | Total Deductions                         |        | Rs. 1,793 /-         |        |
| Net Salary: Rs. 13,799 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balalance Leaves  |  | CL : 3.5         | FL : 0 | EL : 23.5                                | ML : 8 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                       |
|--|------------------|--|-----------------------|
| Mrs. Shamim Ishaq Shaikh   |                  | P.F. Universal Account No : 100235633553 |                       |
| Employee Code : b11  |                  | Bank Account/Cheque No : 68003266407     |                       |
| Designation : Nurse  |                  | PF Account No. : MH-14718/G1144          |                       |
| Original Basic+Grade Pay : Rs. 13,746 /-   |                  | No. of Days in Month : 31                |                       |
| Working Days: 15   | Holidays: 4      | Paid Leaves: 0                           | Unpaid Leaves: 12 + 0 |
| Earnings   | Amount           | Deductions                               | Amount                |
| Basic Pay  | 7,138            | Provident Fund                           | 1,476                 |
| Grade Pay  | 1,287            | Profession Tax                           | 200                   |
| Dearness Allowance   | 3,875            | IT                                       | 0                     |
| H.R.A.   | 1,685            | Electricity and Water                    | 0                     |
| CLA  | 147              | Loan Installment                         | 0                     |
| TA   | 123              | LIC                                      | 1,012                 |
| Washing Allowance  | 37               | Union Fee                                | 0                     |
| other allowance  | 0                | Salary Deposit                           | 0                     |
|  |                  | Hospital Bill                            | 0                     |
|  |                  | Late Mark Deduction                      | 2,257                 |
|  |                  | Other Deduction                          | 0                     |
| Total Earnings   | Rs. 14,292 /-    | Total Deductions                         | Rs. 4,945 /-          |
| Net Salary: Rs. 9,347 /-   |                  |  |                       |
| Received Rs. (In Words) Nine Thousand Three Hundred Fourty-Seven Only, by Bank of Maharashtra. |                  |  |                       |
| Checked by   | Accounts Officer | Employee                                 | Date:                 |
| Balanace 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: January 2015

|  |                  |  |                       |
|--|------------------|--|-----------------------|
| Mrs. Shamim Ishaq Shaikh   |                  | P.F. Universal Account No : 100235633553 |                       |
| Employee Code : b11  |                  | Bank Account/Cheque No : 68003266407     |                       |
| Designation : Nurse  |                  | PF Account No. : MH-14718/G1144          |                       |
| Original Basic+Grade Pay : Rs. 13,746 /-   |                  | No. of Days in Month : 31                |                       |
| Working Days: 15   | Holidays: 4      | Paid Leaves: 0                           | Unpaid Leaves: 12 + 0 |
| Earnings   | Amount           | Deductions                               | Amount                |
| Basic Pay  | 7,138            | Provident Fund                           | 1,476                 |
| Grade Pay  | 1,287            | Profession Tax                           | 200                   |
| Dearness Allowance   | 3,875            | IT                                       | 0                     |
| H.R.A.   | 1,685            | Electricity and Water                    | 0                     |
| CLA  | 147              | Loan Installment                         | 0                     |
| TA   | 123              | LIC                                      | 1,012                 |
| Washing Allowance  | 37               | Union Fee                                | 0                     |
| other allowance  | 0                | Salary Deposit                           | 0                     |
|  |                  | Hospital Bill                            | 0                     |
|  |                  | Late Mark Deduction                      | 2,257                 |
|  |                  | Other Deduction                          | 0                     |
| Total Earnings   | Rs. 14,292 /-    | Total Deductions                         | Rs. 4,945 /-          |
| Net Salary: Rs. 9,347 /-   |                  |  |                       |
| Received Rs. (In Words) Nine Thousand Three Hundred Fourty-Seven Only, by Bank of Maharashtra. |                  |  |                       |
| Checked by   | Accounts Officer | Employee                                 | Date:                 |
| Balanace 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: January 2015

|   |  |                  |        |                                      |          |                      |        |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Mangal Tanaji Bhapkar  |  |                  |        | P.F. Universal Account No :          |          |                      |        |
| 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: 21  |  | Holidays: 5      |        | Paid Leaves: 5                       |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |          | Amount               |        |
| Basic Pay   |  | 11,168           |        | Provident Fund                       |          | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                       |          | 200                  |        |
| Dearness Allowance  |  | 6,103            |        | IT                                   |          | 0                    |        |
| H.R.A.  |  | 2,654            |        | Electricity and Water                |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |          | 0                    |        |
| TA  |  | 200              |        | LIC                                  |          | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |          | 0                    |        |
| other allowance   |  | 300              |        | Salary Deposit                       |          | 0                    |        |
|   |  |                  |        | Hospital Bill                        |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |          | 0                    |        |
|   |  |                  |        | Other Deduction                      |          | 0                    |        |
| Total Earnings  |  | Rs. 22,825 /-    |        | Total Deductions                     |          | Rs. 2,000 /-         |        |
| Net Salary: Rs. 20,825 /-   |  |                  |        |                                      |          |                      |        |
| Received Rs. (In Words) Twenty Thousand Eight Hundred Twenty-Five 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: January 2015

|   |  |                  |        |                                      |          |                      |        |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Mangal Tanaji Bhapkar  |  |                  |        | P.F. Universal Account No :          |          |                      |        |
| 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: 21  |  | Holidays: 5      |        | Paid Leaves: 5                       |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |          | Amount               |        |
| Basic Pay   |  | 11,168           |        | Provident Fund                       |          | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                       |          | 200                  |        |
| Dearness Allowance  |  | 6,103            |        | IT                                   |          | 0                    |        |
| H.R.A.  |  | 2,654            |        | Electricity and Water                |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |          | 0                    |        |
| TA  |  | 200              |        | LIC                                  |          | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |          | 0                    |        |
| other allowance   |  | 300              |        | Salary Deposit                       |          | 0                    |        |
|   |  |                  |        | Hospital Bill                        |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |          | 0                    |        |
|   |  |                  |        | Other Deduction                      |          | 0                    |        |
| Total Earnings  |  | Rs. 22,825 /-    |        | Total Deductions                     |          | Rs. 2,000 /-         |        |
| Net Salary: Rs. 20,825 /-   |  |                  |        |                                      |          |                      |        |
| Received Rs. (In Words) Twenty Thousand Eight Hundred Twenty-Five 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: January 2015

|  |  |                  |        |  |         |                      |        |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Mahejabeen Riyazahmed shaikh  |  |                  |        | P.F. Universal Account No : 100235563023 |         |                      |        |
| Employee Code : b21  |  |                  |        | Bank Account/Cheque No : 68003263462     |         |                      |        |
| Designation : ICU Incharge   |  |                  |        | PF Account No. : MH-14718/G1241          |         |                      |        |
| Original Basic+Grade Pay : Rs. 14,786 /-   |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 23   |  | Holidays: 6      |        | Paid Leaves: 2                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 11,986           |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay  |  | 2,800            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 6,802            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 2,957            |        | Electricity and Water                    |         | 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. 6,476 /-         |        |
| Net Salary: Rs. 18,819 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Eighttteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balanace Leaves  |  | CL : 2           | FL : 0 | EL : 29.5                                | ML : 26 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

|   |  |                  |        |  |         |                      |        |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Mahejabeen Riyazahmed shaikh   |  |                  |        | P.F. Universal Account No : 100235563023 |         |                      |        |
| Employee Code : b21   |  |                  |        | Bank Account/Cheque No : 68003263462     |         |                      |        |
| Designation : ICU Incharge  |  |                  |        | PF Account No. : MH-14718/G1241          |         |                      |        |
| Original Basic+Grade Pay : Rs. 14,786 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 23  |  | Holidays: 6      |        | Paid Leaves: 2                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 11,986           |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay   |  | 2,800            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 6,802            |        | IT                                       |         | 0                    |        |
| H.R.A.  |  | 2,957            |        | Electricity and Water                    |         | 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. 6,476 /-         |        |
| Net Salary: Rs. 18,819 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balanace Leaves   |  | CL : 2           | FL : 0 | EL : 29.5                                | ML : 26 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Mrs. Sujata Pravin Pachapande  |                  | P.F. Universal Account No : 100235649509 |                      |
| Employee Code : b27  |                  | Bank Account/Cheque No : 68003266848     |                      |
| Designation : OPD Incharge   |                  | PF Account No. : MH-14718/G1147          |                      |
| Original Basic+Grade Pay : Rs. 13,983 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 23.5   | Holidays: 5      | Paid Leaves: 2.5                         | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 11,883           | Provident Fund                           | 1,800                |
| Grade Pay  | 2,100            | Profession Tax                           | 200                  |
| Dearness Allowance   | 6,432            | IT                                       | 0                    |
| H.R.A.   | 2,797            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 9,400                |
| TA   | 200              | LIC                                      | 0                    |
| 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. 11,400 /-        |
| Net Salary: Rs. 12,562 /-  |                  |  |                      |
| Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 3           | FL : 0                                   | EL : 21.5            |
|  |                  |  | ML : 11              |
|  |                  |  | SP : 0               |
|  |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Mrs. Sujata Pravin Pachapande  |                  | P.F. Universal Account No : 100235649509 |                      |
| Employee Code : b27  |                  | Bank Account/Cheque No : 68003266848     |                      |
| Designation : OPD Incharge   |                  | PF Account No. : MH-14718/G1147          |                      |
| Original Basic+Grade Pay : Rs. 13,983 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 23.5   | Holidays: 5      | Paid Leaves: 2.5                         | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 11,883           | Provident Fund                           | 1,800                |
| Grade Pay  | 2,100            | Profession Tax                           | 200                  |
| Dearness Allowance   | 6,432            | IT                                       | 0                    |
| H.R.A.   | 2,797            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 9,400                |
| TA   | 200              | LIC                                      | 0                    |
| 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. 11,400 /-        |
| Net Salary: Rs. 12,562 /-  |                  |  |                      |
| Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 3           | FL : 0                                   | EL : 21.5            |
|  |                  |  | ML : 11              |
|  |                  |  | SP : 0               |
|  |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |           |                      |        |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Urmila Suresh Kudale (Nevase)   |  |                  |        | P.F. Universal Account No : 100235665757 |           |                      |        |
| Employee Code : b31  |  |                  |        | Bank Account/Cheque No : 68003266065     |           |                      |        |
| Designation : Staff Nurse  |  |                  |        | PF Account No. : MH-14718/G1243          |           |                      |        |
| Original Basic+Grade Pay : Rs. 12,552 /-   |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 26   |  | Holidays: 4      |        | Paid Leaves: 1                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 10,452           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay  |  | 2,100            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 5,774            |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 2,510            |        | Electricity and Water                    |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |           | 4,000                |        |
| TA   |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |           | 0                    |        |
| other allowance  |  | 250              |        | Salary Deposit                           |           | 0                    |        |
|  |  |                  |        | Hospital Bill                            |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|  |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings   |  | Rs. 21,586 /-    |        | Total Deductions                         |           | Rs. 6,000 /-         |        |
| Net Salary: Rs. 15,586 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Eigthy-Six Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves   |  | CL : 7           | FL : 0 | EL : 19.5                                | ML : 37.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |           |                      |        |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Urmila Suresh Kudale (Nevase)   |  |                  |        | P.F. Universal Account No : 100235665757 |           |                      |        |
| Employee Code : b31  |  |                  |        | Bank Account/Cheque No : 68003266065     |           |                      |        |
| Designation : Staff Nurse  |  |                  |        | PF Account No. : MH-14718/G1243          |           |                      |        |
| Original Basic+Grade Pay : Rs. 12,552 /-   |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 26   |  | Holidays: 4      |        | Paid Leaves: 1                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 10,452           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay  |  | 2,100            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 5,774            |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 2,510            |        | Electricity and Water                    |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |           | 4,000                |        |
| TA   |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |           | 0                    |        |
| other allowance  |  | 250              |        | Salary Deposit                           |           | 0                    |        |
|  |  |                  |        | Hospital Bill                            |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|  |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings   |  | Rs. 21,586 /-    |        | Total Deductions                         |           | Rs. 6,000 /-         |        |
| Net Salary: Rs. 15,586 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Eigthy-Six Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balanace Leaves  |  | CL : 7           | FL : 0 | EL : 19.5                                | ML : 37.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |        |                      |        |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Anita Ramchandra Shitkal   |  |                  | P.F. Universal Account No : 100235476808 |                       |        |                      |        |
| Employee Code : b32   |  |                  | Bank Account/Cheque No : 60023499696     |                       |        |                      |        |
| Designation : Ward Incharge   |  |                  | PF Account No. : MH-14718/G1244          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 15,502 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 25  |  | Holidays: 5      |  | Paid Leaves: 0        |        | Unpaid Leaves: 1 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 12,292           |  | Provident Fund        |        | 1,800                |        |
| Grade Pay   |  | 2,710            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 6,901            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 3,000            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 232              |  | Loan Installment      |        | 2,000                |        |
| TA  |  | 194              |  | LIC                   |        | 1,021                |        |
| 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. 25,629 /-    |  | Total Deductions      |        | Rs. 5,021 /-         |        |
| Net Salary: Rs. 20,608 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Twenty Thousand Six Hundred 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: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Anita Ramchandra Shitkal   |  |                  |        | P.F. Universal Account No : 100235476808 |        |                      |        |
| Employee Code : b32   |  |                  |        | Bank Account/Cheque No : 60023499696     |        |                      |        |
| Designation : Ward Incharge   |  |                  |        | PF Account No. : MH-14718/G1244          |        |                      |        |
| Original Basic+Grade Pay : Rs. 15,502 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 25  |  | Holidays: 5      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 1 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 12,292           |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay   |  | 2,710            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 6,901            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 3,000            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 232              |        | Loan Installment                         |        | 2,000                |        |
| TA  |  | 194              |        | LIC                                      |        | 1,021                |        |
| 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. 25,629 /-    |        | Total Deductions                         |        | Rs. 5,021 /-         |        |
| Net Salary: Rs. 20,608 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Twenty Thousand Six Hundred 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: January 2015

|  |  |                  |        |  |          |                      |        |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Surekha Santosh Nikam (Gadhave)   |  |                  |        | P.F. Universal Account No : 100235656397 |          |                      |        |
| Employee Code : b37  |  |                  |        | Bank Account/Cheque No : 68003266430     |          |                      |        |
| Designation : Nurse  |  |                  |        | PF Account No. : MH-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 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay  |  | 10,452           |        | Provident Fund                           |          | 1,800                |        |
| Grade Pay  |  | 2,100            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance   |  | 5,774            |        | IT                                       |          | 0                    |        |
| H.R.A.   |  | 2,510            |        | Electricity and Water                    |          | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |          | 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. 7,041 /-         |        |
| Net Salary: Rs. 14,545 /-  |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0 | EL : 11                                  | ML : 9.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |          |                      |        |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Surekha Santosh Nikam (Gadhave)   |  |                  |        | P.F. Universal Account No : 100235656397 |          |                      |        |
| Employee Code : b37  |  |                  |        | Bank Account/Cheque No : 68003266430     |          |                      |        |
| Designation : Nurse  |  |                  |        | PF Account No. : MH-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 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay  |  | 10,452           |        | Provident Fund                           |          | 1,800                |        |
| Grade Pay  |  | 2,100            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance   |  | 5,774            |        | IT                                       |          | 0                    |        |
| H.R.A.   |  | 2,510            |        | Electricity and Water                    |          | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |          | 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. 7,041 /-         |        |
| Net Salary: Rs. 14,545 /-  |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0 | EL : 11                                  | ML : 9.5 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |           |                      |        |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Pankaja Kishor Bhujbal   |  |                  |        | P.F. Universal Account No : 100235581786 |           |                      |        |
| Employee Code : b39   |  |                  |        | Bank Account/Cheque No : 68003263279     |           |                      |        |
| Designation : Staff Nurse   |  |                  |        | PF Account No. : MH-14718/G1260          |           |                      |        |
| Original Basic+Grade Pay : Rs. 14,428 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 22  |  | Holidays: 5      |        | Paid Leaves: 4                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 11,628           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 2,800            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 6,637            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 2,886            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA  |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance   |  | 60               |        | Salary Deposit                           |           | 0                    |        |
| other allowance   |  | 300              |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 24,751 /-    |        | Total Deductions                         |           | Rs. 2,000 /-         |        |
| Net Salary: Rs. 22,751 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 9                                   | ML : 12.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |           |                      |        |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Pankaja Kishor Bhujbal   |  |                  | P.F. Universal Account No : 100235581786 |                       |           |                      |        |
| Employee Code : b39   |  |                  | Bank Account/Cheque No : 68003263279     |                       |           |                      |        |
| Designation : Staff Nurse   |  |                  | PF Account No. : MH-14718/G1260          |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 14,428 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 22  |  | Holidays: 5      |  | Paid Leaves: 4        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 11,628           |  | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 2,800            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 6,637            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 2,886            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 0                    |        |
| TA  |  | 200              |  | LIC                   |           | 0                    |        |
| Washing Allowance   |  | 60               |  | Salary Deposit        |           | 0                    |        |
| other allowance   |  | 300              |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 24,751 /-    |  | Total Deductions      |           | Rs. 2,000 /-         |        |
| Net Salary: Rs. 22,751 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 9                | ML : 12.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |         |                      |        |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Shital Sanjay Sutar  |  |                  | P.F. Universal Account No : 100235639011 |                       |         |                      |        |
| Employee Code : b46   |  |                  | Bank Account/Cheque No : 68003265970     |                       |         |                      |        |
| Designation : Sp./NICU Incharge   |  |                  | PF Account No. : MH-14718/G1267          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 14,428 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 0   |  | Holidays: 0      |  | Paid Leaves: 31       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 11,628           |  | Provident Fund        |         | 1,800                |        |
| Grade Pay   |  | 2,800            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 6,637            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 2,886            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 0                    |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 60               |  | 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. 2,000 /-         |        |
| Net Salary: Rs. 22,701 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Twenty-Two Thousand Seven Hundred One Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 11               | ML : 19 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |         |                      |        |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Shital Sanjay Sutar  |  |                  | P.F. Universal Account No : 100235639011 |                       |         |                      |        |
| Employee Code : b46   |  |                  | Bank Account/Cheque No : 68003265970     |                       |         |                      |        |
| Designation : Sp./NICU Incharge   |  |                  | PF Account No. : MH-14718/G1267          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 14,428 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 0   |  | Holidays: 0      |  | Paid Leaves: 31       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 11,628           |  | Provident Fund        |         | 1,800                |        |
| Grade Pay   |  | 2,800            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 6,637            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 2,886            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 0                    |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 60               |  | 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. 2,000 /-         |        |
| Net Salary: Rs. 22,701 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Twenty-Two Thousand Seven Hundred One Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 11               | ML : 19 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Uma Shivdas Dalvi   |  |                  | P.F. Universal Account No : 100235665081 |                       |        |                      |        |
| Employee Code : b51  |  |                  | Bank Account/Cheque No : 68003265981     |                       |        |                      |        |
| Designation : Nurse  |  |                  | PF Account No. : MH-14718/G1279          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 12,074 /-   |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 20   |  | Holidays: 3      |  | Paid Leaves: 8        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 9,974            |  | Provident Fund        |        | 1,800                |        |
| Grade Pay  |  | 2,100            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 5,554            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 2,415            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA   |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 20,543 /-    |  | Total Deductions      |        | Rs. 5,000 /-         |        |
| Net Salary: Rs. 15,543 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Fourty-Three Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0                                   | EL : 6.5              | ML : 7 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Uma Shivdas Dalvi   |  |                  | P.F. Universal Account No : 100235665081 |                       |        |                      |        |
| Employee Code : b51  |  |                  | Bank Account/Cheque No : 68003265981     |                       |        |                      |        |
| Designation : Nurse  |  |                  | PF Account No. : MH-14718/G1279          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 12,074 /-   |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 20   |  | Holidays: 3      |  | Paid Leaves: 8        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 9,974            |  | Provident Fund        |        | 1,800                |        |
| Grade Pay  |  | 2,100            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 5,554            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 2,415            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA   |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 20,543 /-    |  | Total Deductions      |        | Rs. 5,000 /-         |        |
| Net Salary: Rs. 15,543 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Fourty-Three Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0                                   | EL : 6.5              | ML : 7 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Rupali Sachin Gaikwad  |                  | P.F. Universal Account No : 100235614163 |                      |
| Employee Code : b54   |                  | Bank Account/Cheque No : 68003265040     |                      |
| Designation : Nurse   |                  | PF Account No. : MH-14718/G1282          |                      |
| Original Basic+Grade Pay : Rs. 12,074 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 21.5  | Holidays: 3      | Paid Leaves: 6.5                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 9,974            | Provident Fund                           | 1,800                |
| Grade Pay   | 2,100            | Profession Tax                           | 200                  |
| Dearness Allowance  | 5,554            | IT                                       | 0                    |
| H.R.A.  | 2,415            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 0                    |
| TA  | 200              | LIC                                      | 510                  |
| Washing Allowance   | 60               | Union Fee                                | 0                    |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 20,543 /-    | Total Deductions                         | Rs. 2,510 /-         |
| Net Salary: Rs. 18,033 /-   |                  |  |                      |
| Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0           | EL : 7.5                                 | ML : 21.5            |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Rupali Sachin Gaikwad  |                  | P.F. Universal Account No : 100235614163 |                      |
| Employee Code : b54   |                  | Bank Account/Cheque No : 68003265040     |                      |
| Designation : Nurse   |                  | PF Account No. : MH-14718/G1282          |                      |
| Original Basic+Grade Pay : Rs. 12,074 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 21.5  | Holidays: 3      | Paid Leaves: 6.5                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 9,974            | Provident Fund                           | 1,800                |
| Grade Pay   | 2,100            | Profession Tax                           | 200                  |
| Dearness Allowance  | 5,554            | IT                                       | 0                    |
| H.R.A.  | 2,415            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 0                    |
| TA  | 200              | LIC                                      | 510                  |
| Washing Allowance   | 60               | Union Fee                                | 0                    |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 20,543 /-    | Total Deductions                         | Rs. 2,510 /-         |
| Net Salary: Rs. 18,033 /-   |                  |  |                      |
| Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0           | EL : 7.5                                 | ML : 21.5            |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Savita Satish Katake   |                  | P.F. Universal Account No : 100235629072 |                      |
| Employee Code : b57   |                  | Bank Account/Cheque No : 68003263246     |                      |
| Designation : Staff Nurse   |                  | PF Account No. : MH-14718/G1295          |                      |
| Original Basic+Grade Pay : Rs. 13,176 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 24.5  | Holidays: 4      | Paid Leaves: 2.5                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 10,376           | Provident Fund                           | 1,800                |
| 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   | 250              | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 22,622 /-    | Total Deductions                         | Rs. 5,000 /-         |
| Net Salary: Rs. 17,622 /-   |                  |  |                      |
| Received Rs. (In Words) Seventeen Thousand Six Hundred Twenty-Two Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 0           | EL : 6                                   | ML : 7.5             |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Savita Satish Katake   |                  | P.F. Universal Account No : 100235629072 |                      |
| Employee Code : b57   |                  | Bank Account/Cheque No : 68003263246     |                      |
| Designation : Staff Nurse   |                  | PF Account No. : MH-14718/G1295          |                      |
| Original Basic+Grade Pay : Rs. 13,176 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 24.5  | Holidays: 4      | Paid Leaves: 2.5                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 10,376           | Provident Fund                           | 1,800                |
| 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   | 250              | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 22,622 /-    | Total Deductions                         | Rs. 5,000 /-         |
| Net Salary: Rs. 17,622 /-   |                  |  |                      |
| Received Rs. (In Words) Seventeen Thousand Six Hundred Twenty-Two Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 0           | EL : 6                                   | ML : 7.5             |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |          |                      |        |
|---|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Jacinta John Paul  |  |                  | P.F. Universal Account No : 100235522586 |                       |          |                      |        |
| Employee Code : b59   |  |                  | Bank Account/Cheque No : 68003264308     |                       |          |                      |        |
| Designation : O.T. Incharge   |  |                  | PF Account No. : MH-14718/G1303          |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 16,935 /-  |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 21  |  | Holidays: 4      |  | Paid Leaves: 6        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay   |  | 14,135           |  | Provident Fund        |          | 1,800                |        |
| Grade Pay   |  | 2,800            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 7,790            |  | IT                    |          | 0                    |        |
| H.R.A.  |  | 3,387            |  | Electricity and Water |          | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |          | 6,000                |        |
| TA  |  | 200              |  | LIC                   |          | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |          | 0                    |        |
| other allowance   |  | 300              |  | Salary Deposit        |          | 0                    |        |
|   |  |                  |  | Hospital Bill         |          | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 28,912 /-    |  | Total Deductions      |          | Rs. 8,000 /-         |        |
| Net Salary: Rs. 20,912 /-   |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 16               | ML : 6.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |          |                      |        |
|---|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Jacinta John Paul  |  |                  | P.F. Universal Account No : 100235522586 |                       |          |                      |        |
| Employee Code : b59   |  |                  | Bank Account/Cheque No : 68003264308     |                       |          |                      |        |
| Designation : O.T. Incharge   |  |                  | PF Account No. : MH-14718/G1303          |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 16,935 /-  |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 21  |  | Holidays: 4      |  | Paid Leaves: 6        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay   |  | 14,135           |  | Provident Fund        |          | 1,800                |        |
| Grade Pay   |  | 2,800            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 7,790            |  | IT                    |          | 0                    |        |
| H.R.A.  |  | 3,387            |  | Electricity and Water |          | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |          | 6,000                |        |
| TA  |  | 200              |  | LIC                   |          | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |          | 0                    |        |
| other allowance   |  | 300              |  | Salary Deposit        |          | 0                    |        |
|   |  |                  |  | Hospital Bill         |          | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 28,912 /-    |  | Total Deductions      |          | Rs. 8,000 /-         |        |
| Net Salary: Rs. 20,912 /-   |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Twenty Thousand Nine Hundred Twelve Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 16               | ML : 6.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |                             |                      |
|--|------------------|-----------------------------|----------------------|
| Mrs. Surekha Shankar Nikam (KOLTE)   |                  | P.F. Universal Account No : |                      |
| Employee Code  | : b64            | Bank Account/Cheque No      | : 68003263257        |
| Designation  | : Nurse          | PF Account No.              | : MH-14718/G1313     |
| Original Basic+Grade Pay   | : Rs. 11,358 /-  | No. of Days in Month        | : 31                 |
| Working Days: 20.5   | Holidays: 4      | Paid Leaves: 4.5            | Unpaid Leaves: 2 + 0 |
| Earnings   | Amount           | Deductions                  | Amount               |
| Basic Pay  | 8,661            | Provident Fund              | 1,800                |
| Grade Pay  | 1,965            | Profession Tax              | 200                  |
| Dearness Allowance   | 4,888            | IT                          | 0                    |
| H.R.A.   | 2,125            | Electricity and Water       | 0                    |
| CLA  | 225              | Loan Installment            | 0                    |
| 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. 18,107 /-    | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 16,107 /-  |                  |                             |                      |
| Received Rs. (In Words) Sixteen Thousand One Hundred Seven Only, by Bank of Maharashtra. |                  |                             |                      |
| Checked by   | Accounts Officer | Employee                    | Date:                |
| Balanace Leaves  | CL : 0           | EL : 0                      | ML : 14.5            |
|  | FL : 0           | SP : 0                      | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |                             |                      |
|--|------------------|-----------------------------|----------------------|
| Mrs. Surekha Shankar Nikam (KOLTE)   |                  | P.F. Universal Account No : |                      |
| Employee Code  | : b64            | Bank Account/Cheque No      | : 68003263257        |
| Designation  | : Nurse          | PF Account No.              | : MH-14718/G1313     |
| Original Basic+Grade Pay   | : Rs. 11,358 /-  | No. of Days in Month        | : 31                 |
| Working Days: 20.5   | Holidays: 4      | Paid Leaves: 4.5            | Unpaid Leaves: 2 + 0 |
| Earnings   | Amount           | Deductions                  | Amount               |
| Basic Pay  | 8,661            | Provident Fund              | 1,800                |
| Grade Pay  | 1,965            | Profession Tax              | 200                  |
| Dearness Allowance   | 4,888            | IT                          | 0                    |
| H.R.A.   | 2,125            | Electricity and Water       | 0                    |
| CLA  | 225              | Loan Installment            | 0                    |
| 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. 18,107 /-    | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 16,107 /-  |                  |                             |                      |
| Received Rs. (In Words) Sixteen Thousand One Hundred Seven Only, by Bank of Maharashtra. |                  |                             |                      |
| Checked by   | Accounts Officer | Employee                    | Date:                |
| Balanace Leaves  | CL : 0           | EL : 0                      | ML : 14.5            |
|  | FL : 0           | SP : 0                      | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Mrs. Varsha Tejas Bhalerao   |                  | P.F. Universal Account No : 100235671333 |                      |
| Employee Code : b65  |                  | Bank Account/Cheque No : 68003264182     |                      |
| Designation : Nurse  |                  | PF Account No. : MH-14718/G1314          |                      |
| Original Basic+Grade Pay : Rs. 11,358 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 23   | Holidays: 5      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 9,258            | Provident Fund                           | 1,800                |
| Grade Pay  | 2,100            | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,225            | IT                                       | 0                    |
| H.R.A.   | 2,272            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 510                  |
| Washing Allowance  | 60               | Union Fee                                | 0                    |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 624                  |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 19,355 /-    | Total Deductions                         | Rs. 6,134 /-         |
| Net Salary: Rs. 13,221 /-  |                  |  |                      |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Twenty-One Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 0           | FL : 0                                   | EL : 0               |
|  |                  | ML : 0.5                                 | SP : 0               |
|  |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Mrs. Varsha Tejas Bhalerao   |                  | P.F. Universal Account No : 100235671333 |                      |
| Employee Code : b65  |                  | Bank Account/Cheque No : 68003264182     |                      |
| Designation : Nurse  |                  | PF Account No. : MH-14718/G1314          |                      |
| Original Basic+Grade Pay : Rs. 11,358 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 23   | Holidays: 5      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 9,258            | Provident Fund                           | 1,800                |
| Grade Pay  | 2,100            | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,225            | IT                                       | 0                    |
| H.R.A.   | 2,272            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 510                  |
| Washing Allowance  | 60               | Union Fee                                | 0                    |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 624                  |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 19,355 /-    | Total Deductions                         | Rs. 6,134 /-         |
| Net Salary: Rs. 13,221 /-  |                  |  |                      |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Twenty-One Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 0           | FL : 0                                   | EL : 0               |
|  |                  | ML : 0.5                                 | SP : 0               |
|  |                  |  | PL : 0               |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Shital Prakash Sapkal (Mhetre)   |  |                  |        | P.F. Universal Account No : 100235638983 |        |                      |        |
| 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: 22.5  |  | Holidays: 4      |        | Paid Leaves: 4.5                         |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 9,019            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 5,115            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 2,224            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 1,500                |        |
| TA  |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 18,958 /-    |        | Total Deductions                         |        | Rs. 3,500 /-         |        |
| Net Salary: Rs. 15,458 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Four Hundred Fifty-Eight Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0 | EL : 3.5                                 | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Shital Prakash Sapkal (Mhetre)   |  |                  |        | P.F. Universal Account No : 100235638983 |        |                      |        |
| 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: 22.5  |  | Holidays: 4      |        | Paid Leaves: 4.5                         |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 9,019            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 5,115            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 2,224            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 1,500                |        |
| TA  |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 18,958 /-    |        | Total Deductions                         |        | Rs. 3,500 /-         |        |
| Net Salary: Rs. 15,458 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Four Hundred Fifty-Eight Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0 | EL : 3.5                                 | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Maya Hanumant Ambekar(Chaudhari)   |  |                  |        | P.F. Universal Account No : 100235559977 |        |                      |        |
| Employee Code : b72   |  |                  |        | Bank Account/Cheque No : 68003265335     |        |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1320          |        |                      |        |
| Original Basic+Grade Pay : Rs. 11,119 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 18  |  | Holidays: 4      |        | Paid Leaves: 2                           |        | Unpaid Leaves: 7 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 6,982            |        | Provident Fund                           |        | 1,508                |        |
| Grade Pay   |  | 1,626            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 3,960            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,722            |        | 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                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 14,677 /-    |        | Total Deductions                         |        | Rs. 4,708 /-         |        |
| Net Salary: Rs. 9,969 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Nine Thousand Nine Hundred Sixty-Nine Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 0                                   | ML : 7 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Maya Hanumant Ambekar(Chaudhari)   |  |                  |        | P.F. Universal Account No : 100235559977 |        |                      |        |
| Employee Code : b72   |  |                  |        | Bank Account/Cheque No : 68003265335     |        |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1320          |        |                      |        |
| Original Basic+Grade Pay : Rs. 11,119 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 18  |  | Holidays: 4      |        | Paid Leaves: 2                           |        | Unpaid Leaves: 7 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 6,982            |        | Provident Fund                           |        | 1,508                |        |
| Grade Pay   |  | 1,626            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 3,960            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,722            |        | 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                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 14,677 /-    |        | Total Deductions                         |        | Rs. 4,708 /-         |        |
| Net Salary: Rs. 9,969 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Nine Thousand Nine Hundred Sixty-Nine Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 0                                   | ML : 7 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Mrs. Swati Amol Pawar  |                  | P.F. Universal Account No : 100235659653 |                      |
| Employee Code : b73  |                  | Bank Account/Cheque No : 68003266418     |                      |
| Designation : Nurse  |                  | PF Account No. : MH-14718/G1321          |                      |
| Original Basic+Grade Pay : Rs. 11,119 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 23.5   | Holidays: 3      | Paid Leaves: 4.5                         | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 9,019            | Provident Fund                           | 1,800                |
| Grade Pay  | 2,100            | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,115            | IT                                       | 0                    |
| H.R.A.   | 2,224            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 0                    |
| Washing Allowance  | 60               | Salary Deposit                           | 0                    |
| other allowance  | 0                | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 18,958 /-    | Total Deductions                         | Rs. 5,000 /-         |
| Net Salary: Rs. 13,958 /-  |                  |  |                      |
| Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 0           | FL : 0                                   | EL : 16.5            |
|  |                  |  | ML : 6.5             |
|  |                  |  | SP : 0               |
|  |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Mrs. Swati Amol Pawar  |                  | P.F. Universal Account No : 100235659653 |                      |
| Employee Code : b73  |                  | Bank Account/Cheque No : 68003266418     |                      |
| Designation : Nurse  |                  | PF Account No. : MH-14718/G1321          |                      |
| Original Basic+Grade Pay : Rs. 11,119 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 23.5   | Holidays: 3      | Paid Leaves: 4.5                         | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 9,019            | Provident Fund                           | 1,800                |
| Grade Pay  | 2,100            | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,115            | IT                                       | 0                    |
| H.R.A.   | 2,224            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 0                    |
| Washing Allowance  | 60               | Salary Deposit                           | 0                    |
| other allowance  | 0                | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 18,958 /-    | Total Deductions                         | Rs. 5,000 /-         |
| Net Salary: Rs. 13,958 /-  |                  |  |                      |
| Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 0           | FL : 0                                   | EL : 16.5            |
|  |                  |  | ML : 6.5             |
|  |                  |  | SP : 0               |
|  |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |           |                       |        |
|--|--|------------------|--------|--|-----------|-----------------------|--------|
| Mrs. Rupali Laxman Jagtap ( Memane )     |  |                  |        | P.F. Universal Account No : 100236175615 |           |                       |        |
| Employee Code : b75                      |  |                  |        | Bank Account/Cheque No : 68003265992     |           |                       |        |
| Designation : Nurse                      |  |                  |        | PF Account No. : MH-14718/G1332          |           |                       |        |
| Original Basic+Grade Pay : Rs. 10,272 /- |  |                  |        | No. of Days in Month : 31                |           |                       |        |
| Working Days: 0                          |  | Holidays: 0      |        | Paid Leaves: 0                           |           | Unpaid Leaves: 23 + 8 |        |
| Earnings                                 |  | Amount           |        | Deductions                               |           | Amount                |        |
| Basic Pay                                |  | 0                |        | Provident Fund                           |           | 0                     |        |
| Grade Pay                                |  | 0                |        | Profession Tax                           |           | 0                     |        |
| Dearness Allowance                       |  | 0                |        | IT                                       |           | 0                     |        |
| H.R.A.                                   |  | 0                |        | Electricity and Water                    |           | 0                     |        |
| CLA                                      |  | 0                |        | Loan Installment                         |           | 0                     |        |
| TA                                       |  | 0                |        | LIC                                      |           | 0                     |        |
| Washing Allowance                        |  | 0                |        | Union Fee                                |           | 0                     |        |
| other allowance                          |  | 0                |        | Salary Deposit                           |           | 0                     |        |
|  |  |                  |        | Hospital Bill                            |           | 0                     |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                     |        |
|  |  |                  |        | Other Deduction                          |           | 0                     |        |
| Total Earnings                           |  | Rs. 0 /-         |        | Total Deductions                         |           | Rs. 0 /-              |        |
| Net Salary: Rs. 0 /-                     |  |                  |        |  |           |                       |        |
| Checked by                               |  | Accounts Officer |        | Employee                                 |           | Date:                 |        |
| Balance Leaves                           |  | CL : 9           | FL : 0 | EL : 0                                   | ML : 55.5 | SP : 0                | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |           |                       |        |
|--|--|------------------|--------|--|-----------|-----------------------|--------|
| Mrs. Rupali Laxman Jagtap ( Memane )     |  |                  |        | P.F. Universal Account No : 100236175615 |           |                       |        |
| Employee Code : b75                      |  |                  |        | Bank Account/Cheque No : 68003265992     |           |                       |        |
| Designation : Nurse                      |  |                  |        | PF Account No. : MH-14718/G1332          |           |                       |        |
| Original Basic+Grade Pay : Rs. 10,272 /- |  |                  |        | No. of Days in Month : 31                |           |                       |        |
| Working Days: 0                          |  | Holidays: 0      |        | Paid Leaves: 0                           |           | Unpaid Leaves: 23 + 8 |        |
| Earnings                                 |  | Amount           |        | Deductions                               |           | Amount                |        |
| Basic Pay                                |  | 0                |        | Provident Fund                           |           | 0                     |        |
| Grade Pay                                |  | 0                |        | Profession Tax                           |           | 0                     |        |
| Dearness Allowance                       |  | 0                |        | IT                                       |           | 0                     |        |
| H.R.A.                                   |  | 0                |        | Electricity and Water                    |           | 0                     |        |
| CLA                                      |  | 0                |        | Loan Installment                         |           | 0                     |        |
| TA                                       |  | 0                |        | LIC                                      |           | 0                     |        |
| Washing Allowance                        |  | 0                |        | Union Fee                                |           | 0                     |        |
| other allowance                          |  | 0                |        | Salary Deposit                           |           | 0                     |        |
|  |  |                  |        | Hospital Bill                            |           | 0                     |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                     |        |
|  |  |                  |        | Other Deduction                          |           | 0                     |        |
| Total Earnings                           |  | Rs. 0 /-         |        | Total Deductions                         |           | Rs. 0 /-              |        |
| Net Salary: Rs. 0 /-                     |  |                  |        |  |           |                       |        |
| Checked by                               |  | Accounts Officer |        | Employee                                 |           | Date:                 |        |
| Balance Leaves                           |  | CL : 9           | FL : 0 | EL : 0                                   | ML : 55.5 | SP : 0                | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: January 2015**

|   |  |                  |                                      |                       |        |                        |        |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------------|--------|
| Mrs. Asmita Vijay Hagawane (Daundkar)   |  |                  | P.F. Universal Account No :          |                       |        |                        |        |
| Employee Code : b76   |  |                  | Bank Account/Cheque No : 68003266010 |                       |        |                        |        |
| Designation : Nurse   |  |                  | PF Account No. : MH-14718/G1333      |                       |        |                        |        |
| Original Basic+Grade Pay : Rs. 10,272 /-  |  |                  | No. of Days in Month : 31            |                       |        |                        |        |
| Working Days: 16.5  |  | Holidays: 2      |                                      | Paid Leaves: 11       |        | Unpaid Leaves: 1.5 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |        | Amount                 |        |
| Basic Pay   |  | 7,777            |                                      | Provident Fund        |        | 1,713                  |        |
| Grade Pay   |  | 1,998            |                                      | Profession Tax        |        | 200                    |        |
| Dearness Allowance  |  | 4,496            |                                      | IT                    |        | 0                      |        |
| H.R.A.  |  | 1,955            |                                      | Electricity and Water |        | 0                      |        |
| CLA   |  | 228              |                                      | Loan Installment      |        | 0                      |        |
| TA  |  | 190              |                                      | LIC                   |        | 510                    |        |
| 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. 16,701 /-    |                                      | Total Deductions      |        | Rs. 2,423 /-           |        |
| Net Salary: Rs. 14,278 /-   |  |                  |                                      |                       |        |                        |        |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Seventy-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: January 2015**

|   |  |                  |        |                                      |        |                        |        |
|---|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Mrs. Asmita Vijay Hagawane (Daundkar)   |  |                  |        | P.F. Universal Account No :          |        |                        |        |
| Employee Code : b76   |  |                  |        | Bank Account/Cheque No : 68003266010 |        |                        |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1333      |        |                        |        |
| Original Basic+Grade Pay : Rs. 10,272 /-  |  |                  |        | No. of Days in Month : 31            |        |                        |        |
| Working Days: 16.5  |  | Holidays: 2      |        | Paid Leaves: 11                      |        | Unpaid Leaves: 1.5 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount                 |        |
| Basic Pay   |  | 7,777            |        | Provident Fund                       |        | 1,713                  |        |
| Grade Pay   |  | 1,998            |        | Profession Tax                       |        | 200                    |        |
| Dearness Allowance  |  | 4,496            |        | IT                                   |        | 0                      |        |
| H.R.A.  |  | 1,955            |        | Electricity and Water                |        | 0                      |        |
| CLA   |  | 228              |        | Loan Installment                     |        | 0                      |        |
| TA  |  | 190              |        | LIC                                  |        | 510                    |        |
| 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. 16,701 /-    |        | Total Deductions                     |        | Rs. 2,423 /-           |        |
| Net Salary: Rs. 14,278 /-   |  |                  |        |                                      |        |                        |        |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Seventy-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: January 2015

|  |                  |  |                                 |
|--|------------------|--|---------------------------------|
| Mrs. Hemlata Ganesh Kapare   |                  | P.F. Universal Account No : 100235519416 |                                 |
| Employee Code : b78  |                  | Bank Account/Cheque No : 68003258781     |                                 |
| Designation : Nurse  |                  | PF Account No. : MH-14718/G1335          |                                 |
| Original Basic+Grade Pay : Rs. 10,272 /-   |                  | No. of Days in Month : 31                |                                 |
| Working Days: 24   | Holidays: 4      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0            |
| Earnings   | Amount           | Deductions                               | Amount                          |
| Basic Pay  | 8,172            | Provident Fund                           | 1,800                           |
| Grade Pay  | 2,100            | Profession Tax                           | 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. 2,000 /-                    |
| Net Salary: Rs. 15,801 /-  |                  |  |                                 |
| Received Rs. (In Words) Fifteen Thousand Eight Hundred One Only, by Bank of Maharashtra. |                  |  |                                 |
| Checked by   | Accounts Officer | Employee                                 | Date:                           |
| Balanace Leaves  | CL : 1           | FL : 0                                   | EL : 35.5 ML : 12 SP : 0 PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                                 |
|--|------------------|--|---------------------------------|
| Mrs. Hemlata Ganesh Kapare   |                  | P.F. Universal Account No : 100235519416 |                                 |
| Employee Code : b78  |                  | Bank Account/Cheque No : 68003258781     |                                 |
| Designation : Nurse  |                  | PF Account No. : MH-14718/G1335          |                                 |
| Original Basic+Grade Pay : Rs. 10,272 /-   |                  | No. of Days in Month : 31                |                                 |
| Working Days: 24   | Holidays: 4      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0            |
| Earnings   | Amount           | Deductions                               | Amount                          |
| Basic Pay  | 8,172            | Provident Fund                           | 1,800                           |
| Grade Pay  | 2,100            | Profession Tax                           | 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. 2,000 /-                    |
| Net Salary: Rs. 15,801 /-  |                  |  |                                 |
| Received Rs. (In Words) Fifteen Thousand Eight Hundred One Only, by Bank of Maharashtra. |                  |  |                                 |
| Checked by   | Accounts Officer | Employee                                 | Date:                           |
| Balanace Leaves  | CL : 1           | FL : 0                                   | EL : 35.5 ML : 12 SP : 0 PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Smita Sudhir Tilekar   |  |                  |        | P.F. Universal Account No : 100235643580 |        |                      |        |
| Employee Code : b80   |  |                  |        | Bank Account/Cheque No : 68003266768     |        |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1337          |        |                      |        |
| Original Basic+Grade Pay : Rs. 10,272 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 24  |  | Holidays: 4      |        | Paid Leaves: 3                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 8,172            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 4,725            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 2,054            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA  |  | 200              |        | LIC                                      |        | 510                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 17,551 /-    |        | Total Deductions                         |        | Rs. 5,510 /-         |        |
| Net Salary: Rs. 12,041 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Twelve Thousand Forty-One Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 18.5                                | ML : 4 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Smita Sudhir Tilekar  |  |                  | P.F. Universal Account No : 100235643580 |                       |        |                      |        |
| Employee Code : b80  |  |                  | Bank Account/Cheque No : 68003266768     |                       |        |                      |        |
| Designation : Nurse  |  |                  | PF Account No. : MH-14718/G1337          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 10,272 /-   |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 24   |  | Holidays: 4      |  | Paid Leaves: 3        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 8,172            |  | Provident Fund        |        | 1,800                |        |
| Grade Pay  |  | 2,100            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 4,725            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 2,054            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA   |  | 200              |  | LIC                   |        | 510                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 17,551 /-    |  | Total Deductions      |        | Rs. 5,510 /-         |        |
| Net Salary: Rs. 12,041 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Twelve Thousand Fourty-One Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 18.5             | ML : 4 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |        |                        |        |
|--|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Mrs. Rani Prashant Bhagat                |  |                  |        | P.F. Universal Account No :          |        |                        |        |
| Employee Code : b81                      |  |                  |        | Bank Account/Cheque No : 68003258747 |        |                        |        |
| Designation : Nurse                      |  |                  |        | PF Account No. : MH-14718/G1338      |        |                        |        |
| Original Basic+Grade Pay : Rs. 10,272 /- |  |                  |        | No. of Days in Month : 31            |        |                        |        |
| Working Days: 0                          |  | Holidays: 0      |        | Paid Leaves: 0                       |        | Unpaid Leaves: 17 + 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                |        | Union Fee                            |        | 0                      |        |
| other allowance                          |  | 0                |        | Salary Deposit                       |        | 0                      |        |
|  |  |                  |        | Hospital Bill                        |        | 0                      |        |
|  |  |                  |        | Late Mark Deduction                  |        | 0                      |        |
|  |  |                  |        | Other Deduction                      |        | 0                      |        |
| Total Earnings                           |  | Rs. 0 /-         |        | Total Deductions                     |        | Rs. 0 /-               |        |
| Net Salary: Rs. 0 /-                     |  |                  |        |                                      |        |                        |        |
| Checked by                               |  | Accounts Officer |        | Employee                             |        | Date:                  |        |
| Balance Leaves                           |  | CL : 10          | FL : 0 | EL : 0                               | ML : 8 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |        |                        |        |
|--|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Mrs. Rani Prashant Bhagat                |  |                  |        | P.F. Universal Account No :          |        |                        |        |
| Employee Code : b81                      |  |                  |        | Bank Account/Cheque No : 68003258747 |        |                        |        |
| Designation : Nurse                      |  |                  |        | PF Account No. : MH-14718/G1338      |        |                        |        |
| Original Basic+Grade Pay : Rs. 10,272 /- |  |                  |        | No. of Days in Month : 31            |        |                        |        |
| Working Days: 0                          |  | Holidays: 0      |        | Paid Leaves: 0                       |        | Unpaid Leaves: 17 + 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                |        | Union Fee                            |        | 0                      |        |
| other allowance                          |  | 0                |        | Salary Deposit                       |        | 0                      |        |
|  |  |                  |        | Hospital Bill                        |        | 0                      |        |
|  |  |                  |        | Late Mark Deduction                  |        | 0                      |        |
|  |  |                  |        | Other Deduction                      |        | 0                      |        |
| Total Earnings                           |  | Rs. 0 /-         |        | Total Deductions                     |        | Rs. 0 /-               |        |
| Net Salary: Rs. 0 /-                     |  |                  |        |                                      |        |                        |        |
| Checked by                               |  | Accounts Officer |        | Employee                             |        | Date:                  |        |
| Balance Leaves                           |  | CL : 10          | FL : 0 | EL : 0                               | ML : 8 | SP : 0                 | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |        |                      |        |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Surekha Devendra Jadhav  |  |                  | P.F. Universal Account No : 100236038744 |                       |        |                      |        |
| Employee Code : b82   |  |                  | Bank Account/Cheque No : 68003258725     |                       |        |                      |        |
| Designation : Nurse   |  |                  | PF Account No. : MH-14718/G1339          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 10,272 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 24.5  |  | Holidays: 4      |  | Paid Leaves: 2.5      |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 8,172            |  | Provident Fund        |        | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 4,725            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 2,054            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA  |  | 200              |  | LIC                   |        | 306                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |        | 0                    |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 17,551 /-    |  | Total Deductions      |        | Rs. 5,306 /-         |        |
| Net Salary: Rs. 12,245 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Twelve Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 15               | ML : 3 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Surekha Devendra Jadhav  |  |                  |        | P.F. Universal Account No : 100236038744 |        |                      |        |
| Employee Code : b82   |  |                  |        | Bank Account/Cheque No : 68003258725     |        |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1339          |        |                      |        |
| Original Basic+Grade Pay : Rs. 10,272 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 24.5  |  | Holidays: 4      |        | Paid Leaves: 2.5                         |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 8,172            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 4,725            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 2,054            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA  |  | 200              |        | LIC                                      |        | 306                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 17,551 /-    |        | Total Deductions                         |        | Rs. 5,306 /-         |        |
| Net Salary: Rs. 12,245 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Twelve Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 15                                  | ML : 3 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |                                      |                       |           |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Anita Vittal Bhavar  |  |                  | P.F. Universal Account No :          |                       |           |                      |        |
| 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: 24.5  |  | Holidays: 4      |                                      | Paid Leaves: 2.5      |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |           | Amount               |        |
| Basic Pay   |  | 8,172            |                                      | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 2,100            |                                      | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 4,725            |                                      | IT                    |           | 0                    |        |
| H.R.A.  |  | 2,054            |                                      | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |           | 0                    |        |
| TA  |  | 200              |                                      | LIC                   |           | 510                  |        |
| Washing Allowance   |  | 60               |                                      | Salary Deposit        |           | 0                    |        |
| other allowance   |  | 250              |                                      | Hospital Bill         |           | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |                                      | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 17,801 /-    |                                      | Total Deductions      |           | Rs. 2,510 /-         |        |
| Net Salary: Rs. 15,291 /-   |  |                  |                                      |                       |           |                      |        |
| Received Rs. (In Words) Fifteen Thousand Two Hundred Ninety-One Only, by Bank of Maharashtra. |  |                  |                                      |                       |           |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 1.5         | FL : 0                               | EL : 18.5             | ML : 25.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |                                      |                       |           |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Anita Vittal Bhavar  |  |                  | P.F. Universal Account No :          |                       |           |                      |        |
| 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: 24.5  |  | Holidays: 4      |                                      | Paid Leaves: 2.5      |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |           | Amount               |        |
| Basic Pay   |  | 8,172            |                                      | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 2,100            |                                      | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 4,725            |                                      | IT                    |           | 0                    |        |
| H.R.A.  |  | 2,054            |                                      | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |           | 0                    |        |
| TA  |  | 200              |                                      | LIC                   |           | 510                  |        |
| Washing Allowance   |  | 60               |                                      | Salary Deposit        |           | 0                    |        |
| other allowance   |  | 250              |                                      | Hospital Bill         |           | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |                                      | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 17,801 /-    |                                      | Total Deductions      |           | Rs. 2,510 /-         |        |
| Net Salary: Rs. 15,291 /-   |  |                  |                                      |                       |           |                      |        |
| Received Rs. (In Words) Fifteen Thousand Two Hundred Ninety-One Only, by Bank of Maharashtra. |  |                  |                                      |                       |           |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 1.5         | FL : 0                               | EL : 18.5             | ML : 25.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |         |                      |        |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Sujata Satish Gaikwad  |  |                  |        | P.F. Universal Account No : 100235649578 |         |                      |        |
| Employee Code : b84   |  |                  |        | Bank Account/Cheque No : 68003265914     |         |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1345          |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,272 /-   |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 24.5  |  | Holidays: 5      |        | Paid Leaves: 1.5                         |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 7,272            |        | Provident Fund                           |         | 1,624                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 4,265            |        | IT                                       |         | 0                    |        |
| H.R.A.  |  | 1,854            |        | Electricity and Water                    |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA  |  | 200              |        | LIC                                      |         | 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. 1,824 /-         |        |
| Net Salary: Rs. 14,067 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Fourteen Thousand Sixty-Seven Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0 | EL : 20                                  | ML : 40 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |         |                      |        |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Sujata Satish Gaikwad  |  |                  |        | P.F. Universal Account No : 100235649578 |         |                      |        |
| Employee Code : b84   |  |                  |        | Bank Account/Cheque No : 68003265914     |         |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1345          |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,272 /-   |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 24.5  |  | Holidays: 5      |        | Paid Leaves: 1.5                         |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 7,272            |        | Provident Fund                           |         | 1,624                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 4,265            |        | IT                                       |         | 0                    |        |
| H.R.A.  |  | 1,854            |        | Electricity and Water                    |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA  |  | 200              |        | LIC                                      |         | 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. 1,824 /-         |        |
| Net Salary: Rs. 14,067 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Fourteen Thousand Sixty-Seven Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0 | EL : 20                                  | ML : 40 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |        |                      |        |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Miss. Rupali Virkant Ohol   |  |                  | P.F. Universal Account No : 100236175783 |                       |        |                      |        |
| Employee Code : b85   |  |                  | Bank Account/Cheque No : 68003263326     |                       |        |                      |        |
| Designation : Nurse   |  |                  | PF Account No. : MH-14718/G1346          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,272 /-   |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 15.5  |  | Holidays: 3      |  | Paid Leaves: 12.5     |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 7,272            |  | Provident Fund        |        | 1,624                |        |
| Grade Pay   |  | 2,000            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 4,265            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 1,854            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA  |  | 200              |  | LIC                   |        | 1,021                |        |
| Washing Allowance   |  | 60               |  | Union Fee             |        | 0                    |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 100                  |        |
| Total Earnings  |  | Rs. 15,891 /-    |  | Total Deductions      |        | Rs. 5,945 /-         |        |
| Net Salary: Rs. 9,946 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Nine Thousand Nine Hundred Fourty-Six Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 1                | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |        |                      |        |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Miss. Rupali Virkant Ohol   |  |                  | P.F. Universal Account No : 100236175783 |                       |        |                      |        |
| Employee Code : b85   |  |                  | Bank Account/Cheque No : 68003263326     |                       |        |                      |        |
| Designation : Nurse   |  |                  | PF Account No. : MH-14718/G1346          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,272 /-   |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 15.5  |  | Holidays: 3      |  | Paid Leaves: 12.5     |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 7,272            |  | Provident Fund        |        | 1,624                |        |
| Grade Pay   |  | 2,000            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 4,265            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 1,854            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA  |  | 200              |  | LIC                   |        | 1,021                |        |
| Washing Allowance   |  | 60               |  | Union Fee             |        | 0                    |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 100                  |        |
| Total Earnings  |  | Rs. 15,891 /-    |  | Total Deductions      |        | Rs. 5,945 /-         |        |
| Net Salary: Rs. 9,946 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Nine Thousand Nine Hundred Fourty-Six Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 1                | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |        |                      |        |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Sukhada Ramchandra Bhise   |  |                  | P.F. Universal Account No : 100235649972 |                       |        |                      |        |
| Employee Code : b86   |  |                  | Bank Account/Cheque No : 68003263291     |                       |        |                      |        |
| Designation : Nurse   |  |                  | PF Account No. : MH-14718/G1347          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-   |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 24  |  | Holidays: 5      |  | Paid Leaves: 2        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 7,092            |  | Provident Fund        |        | 1,593                |        |
| Grade Pay   |  | 2,000            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 4,182            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 1,818            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 0                    |        |
| TA  |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |        | 0                    |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 15,592 /-    |  | Total Deductions      |        | Rs. 1,793 /-         |        |
| Net Salary: Rs. 13,799 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0                                   | EL : 15.5             | ML : 7 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Sukhada Ramchandra Bhise   |  |                  |        | P.F. Universal Account No : 100235649972 |        |                      |        |
| Employee Code : b86   |  |                  |        | Bank Account/Cheque No : 68003263291     |        |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1347          |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 24  |  | Holidays: 5      |        | Paid Leaves: 2                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 7,092            |        | Provident Fund                           |        | 1,593                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 4,182            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,818            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 0                    |        |
| TA  |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 15,592 /-    |        | Total Deductions                         |        | Rs. 1,793 /-         |        |
| Net Salary: Rs. 13,799 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balanace Leaves   |  | CL : 0.5         | FL : 0 | EL : 15.5                                | ML : 7 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |         |                      |        |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Ashwini Nilesh Paigude  |  |                  | P.F. Universal Account No : 100235486980 |                       |         |                      |        |
| Employee Code : b87  |  |                  | Bank Account/Cheque No : 68003265357     |                       |         |                      |        |
| Designation : Nurse  |  |                  | PF Account No. : MH-14718/G1348          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,272 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 25.5   |  | Holidays: 4      |  | Paid Leaves: 1.5      |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 7,272            |  | Provident Fund        |         | 1,624                |        |
| Grade Pay  |  | 2,000            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 4,265            |  | IT                    |         | 0                    |        |
| H.R.A.   |  | 1,854            |  | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |         | 0                    |        |
| TA   |  | 200              |  | LIC                   |         | 1,021                |        |
| Washing Allowance  |  | 60               |  | Union Fee             |         | 0                    |        |
| other allowance  |  | 250              |  | Salary Deposit        |         | 0                    |        |
|  |  |                  |  | Hospital Bill         |         | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 16,141 /-    |  | Total Deductions      |         | Rs. 2,845 /-         |        |
| Net Salary: Rs. 13,296 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Six Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 10               | ML : 13 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |         |                      |        |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Ashwini Nilesh Paigude  |  |                  |        | P.F. Universal Account No : 100235486980 |         |                      |        |
| Employee Code : b87  |  |                  |        | Bank Account/Cheque No : 68003265357     |         |                      |        |
| Designation : Nurse  |  |                  |        | PF Account No. : MH-14718/G1348          |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,272 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 25.5   |  | Holidays: 4      |        | Paid Leaves: 1.5                         |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 7,272            |        | Provident Fund                           |         | 1,624                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 4,265            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,854            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA   |  | 200              |        | LIC                                      |         | 1,021                |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 0                    |        |
| other allowance  |  | 250              |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 16,141 /-    |        | Total Deductions                         |         | Rs. 2,845 /-         |        |
| Net Salary: Rs. 13,296 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Six Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0 | EL : 10                                  | ML : 13 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Rabbana Aslam Jamadar   |  |                  |        | P.F. Universal Account No : 100235595497 |        |                      |        |
| Employee Code : b88  |  |                  |        | Bank Account/Cheque No : 68003266076     |        |                      |        |
| Designation : Staff Nurse  |  |                  |        | PF Account No. : MH-14718/G1349          |        |                      |        |
| Original Basic+Grade Pay : Rs. 10,369 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 22.5   |  | Holidays: 4      |        | Paid Leaves: 4.5                         |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 8,369            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 4,770            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 2,074            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 1,021                |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 17,713 /-    |        | Total Deductions                         |        | Rs. 6,021 /-         |        |
| Net Salary: Rs. 11,692 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Eleven Thousand Six Hundred Ninety-Two 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: January 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Rabbana Aslam Jamadar   |  |                  |        | P.F. Universal Account No : 100235595497 |        |                      |        |
| Employee Code : b88  |  |                  |        | Bank Account/Cheque No : 68003266076     |        |                      |        |
| Designation : Staff Nurse  |  |                  |        | PF Account No. : MH-14718/G1349          |        |                      |        |
| Original Basic+Grade Pay : Rs. 10,369 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 22.5   |  | Holidays: 4      |        | Paid Leaves: 4.5                         |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 8,369            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 4,770            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 2,074            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 1,021                |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 17,713 /-    |        | Total Deductions                         |        | Rs. 6,021 /-         |        |
| Net Salary: Rs. 11,692 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Eleven Thousand Six Hundred Ninety-Two 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: January 2015

|   |  |                  |        |                                      |          |                      |        |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Sulbha Vishal Bhosale  |  |                  |        | P.F. Universal Account No :          |          |                      |        |
| Employee Code : b89   |  |                  |        | Bank Account/Cheque No : 60016247581 |          |                      |        |
| Designation : Staff Nurse   |  |                  |        | PF Account No. : MH-14718/G1350      |          |                      |        |
| Original Basic+Grade Pay : Rs. 10,369 /-  |  |                  |        | No. of Days in Month : 31            |          |                      |        |
| Working Days: 22  |  | Holidays: 5      |        | Paid Leaves: 4                       |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |          | Amount               |        |
| Basic Pay   |  | 8,369            |        | Provident Fund                       |          | 1,800                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                       |          | 200                  |        |
| Dearness Allowance  |  | 4,770            |        | IT                                   |          | 0                    |        |
| H.R.A.  |  | 2,074            |        | Electricity and Water                |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |          | 0                    |        |
| TA  |  | 200              |        | LIC                                  |          | 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. 17,713 /-    |        | Total Deductions                     |          | Rs. 2,000 /-         |        |
| Net Salary: Rs. 15,713 /-   |  |                  |        |                                      |          |                      |        |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. |  |                  |        |                                      |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |          | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0 | EL : 26                              | ML : 8.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |                                      |          |                      |        |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Sulbha Vishal Bhosale  |  |                  |        | P.F. Universal Account No :          |          |                      |        |
| Employee Code : b89   |  |                  |        | Bank Account/Cheque No : 60016247581 |          |                      |        |
| Designation : Staff Nurse   |  |                  |        | PF Account No. : MH-14718/G1350      |          |                      |        |
| Original Basic+Grade Pay : Rs. 10,369 /-  |  |                  |        | No. of Days in Month : 31            |          |                      |        |
| Working Days: 22  |  | Holidays: 5      |        | Paid Leaves: 4                       |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |          | Amount               |        |
| Basic Pay   |  | 8,369            |        | Provident Fund                       |          | 1,800                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                       |          | 200                  |        |
| Dearness Allowance  |  | 4,770            |        | IT                                   |          | 0                    |        |
| H.R.A.  |  | 2,074            |        | Electricity and Water                |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |          | 0                    |        |
| TA  |  | 200              |        | LIC                                  |          | 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. 17,713 /-    |        | Total Deductions                     |          | Rs. 2,000 /-         |        |
| Net Salary: Rs. 15,713 /-   |  |                  |        |                                      |          |                      |        |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. |  |                  |        |                                      |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |          | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0 | EL : 26                              | ML : 8.5 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Sandya Sunil Mhatre   |  |                  | P.F. Universal Account No : 100235621163 |                       |        |                      |        |
| Employee Code : b90  |  |                  | Bank Account/Cheque No : 68003266054     |                       |        |                      |        |
| Designation : Nurse  |  |                  | PF Account No. : MH-14718/G1351          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 25   |  | Holidays: 3      |  | Paid Leaves: 3        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 7,092            |  | Provident Fund        |        | 1,593                |        |
| Grade Pay  |  | 2,000            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 4,182            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,818            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA   |  | 200              |  | LIC                   |        | 510                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 15,592 /-    |  | Total Deductions      |        | Rs. 5,303 /-         |        |
| Net Salary: Rs. 10,289 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 1.5              | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Sandya Sunil Mhatre   |  |                  |        | P.F. Universal Account No : 100235621163 |        |                      |        |
| Employee Code : b90  |  |                  |        | Bank Account/Cheque No : 68003266054     |        |                      |        |
| Designation : Nurse  |  |                  |        | PF Account No. : MH-14718/G1351          |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 25   |  | Holidays: 3      |        | Paid Leaves: 3                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,092            |        | Provident Fund                           |        | 1,593                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 4,182            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,818            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 510                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 15,592 /-    |        | Total Deductions                         |        | Rs. 5,303 /-         |        |
| Net Salary: Rs. 10,289 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balanace Leaves  |  | CL : 0           | FL : 0 | EL : 1.5                                 | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |         |                      |        |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Suman Ashok Kudale  |  |                  |        | P.F. Universal Account No : 100235651111 |         |                      |        |
| Employee Code : b91  |  |                  |        | Bank Account/Cheque No : 68003266463     |         |                      |        |
| Designation : Nurse  |  |                  |        | PF Account No. : MH-14718/G1352          |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 24   |  | Holidays: 5      |        | Paid Leaves: 2                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 7,092            |        | Provident Fund                           |         | 1,593                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 4,182            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,818            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |         | 510                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 15,592 /-    |        | Total Deductions                         |         | Rs. 5,303 /-         |        |
| Net Salary: Rs. 10,289 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 12.5        | FL : 0 | EL : 16                                  | ML : 24 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |         |                      |        |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Suman Ashok Kudale  |  |                  |        | P.F. Universal Account No : 100235651111 |         |                      |        |
| Employee Code : b91  |  |                  |        | Bank Account/Cheque No : 68003266463     |         |                      |        |
| Designation : Nurse  |  |                  |        | PF Account No. : MH-14718/G1352          |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 24   |  | Holidays: 5      |        | Paid Leaves: 2                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 7,092            |        | Provident Fund                           |         | 1,593                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 4,182            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,818            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |         | 510                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 15,592 /-    |        | Total Deductions                         |         | Rs. 5,303 /-         |        |
| Net Salary: Rs. 10,289 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balanace Leaves  |  | CL : 12.5        | FL : 0 | EL : 16                                  | ML : 24 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Tejashree Ganesh Bhujbal (kudale)  |  |                  |        | P.F. Universal Account No : 100235662738 |        |                      |        |
| 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: 0 + 1 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 6,863            |        | Provident Fund                           |        | 1,541                |        |
| 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. 4,741 /-         |        |
| Net Salary: Rs. 10,637 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Ten Thousand Six Hundred Thirty-Seven Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0 | EL : 8                                   | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Tejashree Ganesh Bhujbal (kudale)  |  |                  |        | P.F. Universal Account No : 100235662738 |        |                      |        |
| 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: 0 + 1 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 6,863            |        | Provident Fund                           |        | 1,541                |        |
| 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. 4,741 /-         |        |
| Net Salary: Rs. 10,637 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Ten Thousand Six Hundred Thirty-Seven Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balanace Leaves   |  | CL : 0.5         | FL : 0 | EL : 8                                   | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Mrs. Savita Sunil Raut   |                  | P.F. Universal Account No : 100235629086 |                      |
| Employee Code : b93  |                  | Bank Account/Cheque No : 60029205330     |                      |
| Designation : Nurse  |                  | PF Account No. : MH-14718/G1354          |                      |
| Original Basic+Grade Pay : Rs. 9,092 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 24   | Holidays: 5      | Paid Leaves: 2                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 7,092            | Provident Fund                           | 1,593                |
| Grade Pay  | 2,000            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,182            | IT                                       | 0                    |
| H.R.A.   | 1,818            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 0                    |
| Washing Allowance  | 60               | Union Fee                                | 0                    |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 15,592 /-    | Total Deductions                         | Rs. 4,793 /-         |
| Net Salary: Rs. 10,799 /-  |                  |  |                      |
| Received Rs. (In Words) Ten Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 4.5         | FL : 0                                   | EL : 23.5            |
|  |                  |  | ML : 8               |
|  |                  |  | SP : 0               |
|  |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Mrs. Savita Sunil Raut   |                  | P.F. Universal Account No : 100235629086 |                      |
| Employee Code : b93  |                  | Bank Account/Cheque No : 60029205330     |                      |
| Designation : Nurse  |                  | PF Account No. : MH-14718/G1354          |                      |
| Original Basic+Grade Pay : Rs. 9,092 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 24   | Holidays: 5      | Paid Leaves: 2                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 7,092            | Provident Fund                           | 1,593                |
| Grade Pay  | 2,000            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,182            | IT                                       | 0                    |
| H.R.A.   | 1,818            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 0                    |
| Washing Allowance  | 60               | Union Fee                                | 0                    |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 15,592 /-    | Total Deductions                         | Rs. 4,793 /-         |
| Net Salary: Rs. 10,799 /-  |                  |  |                      |
| Received Rs. (In Words) Ten Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 4.5         | FL : 0                                   | EL : 23.5            |
|  |                  |  | ML : 8               |
|  |                  |  | SP : 0               |
|  |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Haseena Mehboob Shaikh  |  |                  |        | P.F. Universal Account No : 100235518521 |        |                      |        |
| Employee Code : b95  |  |                  |        | Bank Account/Cheque No : 68003266485     |        |                      |        |
| Designation : Nurse  |  |                  |        | PF Account No. : MH-14718/G1356          |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 20   |  | Holidays: 3      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 8 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 5,262            |        | Provident Fund                           |        | 1,182                |        |
| Grade Pay  |  | 1,484            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 3,103            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,349            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 178              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 148              |        | LIC                                      |        | 1,021                |        |
| Washing Allowance  |  | 45               |        | Union Fee                                |        | 0                    |        |
| other allowance  |  | 185              |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 511                  |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 11,754 /-    |        | Total Deductions                         |        | Rs. 5,914 /-         |        |
| Net Salary: Rs. 5,840 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Five Thousand Eight Hundred Fourty 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: January 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Haseena Mehboob Shaikh  |  |                  |        | P.F. Universal Account No : 100235518521 |        |                      |        |
| Employee Code : b95  |  |                  |        | Bank Account/Cheque No : 68003266485     |        |                      |        |
| Designation : Nurse  |  |                  |        | PF Account No. : MH-14718/G1356          |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 20   |  | Holidays: 3      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 8 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 5,262            |        | Provident Fund                           |        | 1,182                |        |
| Grade Pay  |  | 1,484            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 3,103            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,349            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 178              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 148              |        | LIC                                      |        | 1,021                |        |
| Washing Allowance  |  | 45               |        | Union Fee                                |        | 0                    |        |
| other allowance  |  | 185              |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 511                  |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 11,754 /-    |        | Total Deductions                         |        | Rs. 5,914 /-         |        |
| Net Salary: Rs. 5,840 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Five Thousand Eight Hundred Fourty 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: January 2015

|   |  |                  |  |                       |         |                      |        |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Sonali Vinod Dixit (Mahamuni)  |  |                  | P.F. Universal Account No : 100235645724 |                       |         |                      |        |
| Employee Code : b96   |  |                  | Bank Account/Cheque No : 68003264295     |                       |         |                      |        |
| Designation : Nurse   |  |                  | PF Account No. : MH-14718/G1357          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 23  |  | Holidays: 3      |  | Paid Leaves: 5        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 7,092            |  | Provident Fund        |         | 1,593                |        |
| Grade Pay   |  | 2,000            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 4,182            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 1,818            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 0                    |        |
| TA  |  | 200              |  | LIC                   |         | 510                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |         | 0                    |        |
| other allowance   |  | 0                |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 15,592 /-    |  | Total Deductions      |         | Rs. 2,303 /-         |        |
| Net Salary: Rs. 13,289 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0                                   | EL : 16.5             | ML : 10 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |         |                      |        |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Sonali Vinod Dixit (Mahamuni)  |  |                  |        | P.F. Universal Account No : 100235645724 |         |                      |        |
| Employee Code : b96   |  |                  |        | Bank Account/Cheque No : 68003264295     |         |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1357          |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-   |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 23  |  | Holidays: 3      |        | Paid Leaves: 5                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 7,092            |        | Provident Fund                           |         | 1,593                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 4,182            |        | IT                                       |         | 0                    |        |
| H.R.A.  |  | 1,818            |        | Electricity and Water                    |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA  |  | 200              |        | LIC                                      |         | 510                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |         | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|   |  |                  |        | Hospital Bill                            |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|   |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings  |  | Rs. 15,592 /-    |        | Total Deductions                         |         | Rs. 2,303 /-         |        |
| Net Salary: Rs. 13,289 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balanace Leaves   |  | CL : 0.5         | FL : 0 | EL : 16.5                                | ML : 10 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

|  |  |                  |        |                                      |        |                      |        |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Ashwini Pramod Jagtap (Korpad)  |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : b97  |  |                  |        | Bank Account/Cheque No : 68003265108 |        |                      |        |
| Designation : Nurse  |  |                  |        | PF Account No. : MH-14718/G1358      |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-  |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 24.5   |  | Holidays: 4      |        | Paid Leaves: 2.5                     |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay  |  | 7,092            |        | Provident Fund                       |        | 1,593                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance   |  | 4,182            |        | IT                                   |        | 0                    |        |
| H.R.A.   |  | 1,818            |        | Electricity and Water                |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA   |  | 200              |        | LIC                                  |        | 0                    |        |
| Washing Allowance  |  | 60               |        | Salary Deposit                       |        | 0                    |        |
| other allowance  |  | 250              |        | Hospital Bill                        |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|  |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings   |  | Rs. 15,842 /-    |        | Total Deductions                     |        | Rs. 1,793 /-         |        |
| Net Salary: Rs. 14,049 /-  |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Fourteen Thousand Forty-Nine Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves   |  | CL : 2.5         | FL : 0 | EL : 11                              | ML : 5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

|   |  |                  |        |                                      |        |                      |        |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Ashwini Pramod Jagtap (Korpad)   |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : b97   |  |                  |        | Bank Account/Cheque No : 68003265108 |        |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1358      |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 24.5  |  | Holidays: 4      |        | Paid Leaves: 2.5                     |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 7,092            |        | Provident Fund                       |        | 1,593                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance  |  | 4,182            |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 1,818            |        | Electricity and Water                |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA  |  | 200              |        | LIC                                  |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Salary Deposit                       |        | 0                    |        |
| other allowance   |  | 250              |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 15,842 /-    |        | Total Deductions                     |        | Rs. 1,793 /-         |        |
| Net Salary: Rs. 14,049 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Fourteen Thousand Fourty-Nine Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves  |  | CL : 2.5         | FL : 0 | EL : 11                              | ML : 5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |                  |                      |        |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mrs. Varsha Rajaram Koli   |  |                  | P.F. Universal Account No : 100236039913 |                       |                  |                      |        |
| Employee Code : b98  |  |                  | Bank Account/Cheque No : 68003263542     |                       |                  |                      |        |
| Designation : Nurse  |  |                  | PF Account No.                           |                       | : MH-14718/G1359 |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-  |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 23   |  | Holidays: 5      |  | Paid Leaves: 3        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay  |  | 7,092            |  | Provident Fund        |                  | 1,593                |        |
| Grade Pay  |  | 2,000            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance   |  | 4,182            |  | IT                    |                  | 0                    |        |
| H.R.A.   |  | 1,818            |  | Electricity and Water |                  | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |                  | 2,500                |        |
| TA   |  | 200              |  | LIC                   |                  | 1,081                |        |
| Washing Allowance  |  | 60               |  | Union Fee             |                  | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |                  | 0                    |        |
|  |  |                  |  | Hospital Bill         |                  | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|  |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings   |  | Rs. 15,592 /-    |  | Total Deductions      |                  | Rs. 5,374 /-         |        |
| Net Salary: Rs. 10,218 /-  |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Ten Thousand Two Hundred Eightteen Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balalance Leaves   |  | CL : 0.5         | FL : 0                                   | EL : 11               | ML : 0           | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |                  |                      |        |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mrs. Varsha Rajaram Koli   |  |                  | P.F. Universal Account No : 100236039913 |                       |                  |                      |        |
| Employee Code : b98  |  |                  | Bank Account/Cheque No : 68003263542     |                       |                  |                      |        |
| Designation : Nurse  |  |                  | PF Account No.                           |                       | : MH-14718/G1359 |                      |        |
| Original Basic+Grade Pay : Rs. 9,092 /-  |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 23   |  | Holidays: 5      |  | Paid Leaves: 3        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay  |  | 7,092            |  | Provident Fund        |                  | 1,593                |        |
| Grade Pay  |  | 2,000            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance   |  | 4,182            |  | IT                    |                  | 0                    |        |
| H.R.A.   |  | 1,818            |  | Electricity and Water |                  | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |                  | 2,500                |        |
| TA   |  | 200              |  | LIC                   |                  | 1,081                |        |
| Washing Allowance  |  | 60               |  | Union Fee             |                  | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |                  | 0                    |        |
|  |  |                  |  | Hospital Bill         |                  | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|  |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings   |  | Rs. 15,592 /-    |  | Total Deductions      |                  | Rs. 5,374 /-         |        |
| Net Salary: Rs. 10,218 /-  |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Ten Thousand Two Hundred Eightteen Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balanace Leaves  |  | CL : 0.5         | FL : 0                                   | EL : 11               | ML : 0           | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                    |  |                      |
|---|--------------------|--|----------------------|
| Mrs. Seema Anil Wagh (Aadak)  |                    | P.F. Universal Account No : 100235629914 |                      |
| Employee Code : b99   |                    | Bank Account/Cheque No : 68003263235     |                      |
| Designation : Staff Nurse   |                    | PF Account No. : MH-14718/G1360          |                      |
| Original Basic+Grade Pay : Rs. 10,369 /-  |                    | No. of Days in Month : 31                |                      |
| Working Days: 24  | Holidays: 5        | Paid Leaves: 2                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount             | Deductions                               | Amount               |
| Basic Pay   | 8,369              | Provident Fund                           | 1,800                |
| Grade Pay   | 2,000              | Profession Tax                           | 200                  |
| Dearness Allowance  | 4,770              | IT                                       | 0                    |
| H.R.A.  | 2,074              | Electricity and Water                    | 0                    |
| CLA   | 240                | Loan Installment                         | 0                    |
| TA  | 200                | LIC                                      | 1,338                |
| Washing Allowance   | 60                 | Union Fee                                | 0                    |
| other allowance   | 250                | Salary Deposit                           | 0                    |
|   |                    | Hospital Bill                            | 0                    |
|   |                    | Late Mark Deduction                      | 0                    |
|   |                    | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 17,963 /-      | Total Deductions                         | Rs. 3,338 /-         |
| Net Salary: Rs. 14,625 /-   |                    |  |                      |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Twenty-Five Only, by Bank of Maharashtra. |                    |  |                      |
| Checked by  | Accounts Officer   | Employee                                 | Date:                |
| Balanace Leaves   | CL : 7.5    FL : 0 | EL : 23.5    ML : 2.5                    | SP : 0    PL : 0     |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                    |  |                      |
|---|--------------------|--|----------------------|
| Mrs. Seema Anil Wagh (Aadak)  |                    | P.F. Universal Account No : 100235629914 |                      |
| Employee Code : b99   |                    | Bank Account/Cheque No : 68003263235     |                      |
| Designation : Staff Nurse   |                    | PF Account No. : MH-14718/G1360          |                      |
| Original Basic+Grade Pay : Rs. 10,369 /-  |                    | No. of Days in Month : 31                |                      |
| Working Days: 24  | Holidays: 5        | Paid Leaves: 2                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount             | Deductions                               | Amount               |
| Basic Pay   | 8,369              | Provident Fund                           | 1,800                |
| Grade Pay   | 2,000              | Profession Tax                           | 200                  |
| Dearness Allowance  | 4,770              | IT                                       | 0                    |
| H.R.A.  | 2,074              | Electricity and Water                    | 0                    |
| CLA   | 240                | Loan Installment                         | 0                    |
| TA  | 200                | LIC                                      | 1,338                |
| Washing Allowance   | 60                 | Union Fee                                | 0                    |
| other allowance   | 250                | Salary Deposit                           | 0                    |
|   |                    | Hospital Bill                            | 0                    |
|   |                    | Late Mark Deduction                      | 0                    |
|   |                    | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 17,963 /-      | Total Deductions                         | Rs. 3,338 /-         |
| Net Salary: Rs. 14,625 /-   |                    |  |                      |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Twenty-Five Only, by Bank of Maharashtra. |                    |  |                      |
| Checked by  | Accounts Officer   | Employee                                 | Date:                |
| Balanace Leaves   | CL : 7.5    FL : 0 | EL : 23.5    ML : 2.5                    | SP : 0    PL : 0     |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |                             |                      |
|--|------------------|-----------------------------|----------------------|
| Smt. Asha Bhiwaji Kalbhor  |                  | P.F. Universal Account No : |                      |
| 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: 22   | Holidays: 5      | Paid Leaves: 4              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                  | Amount               |
| Basic Pay  | 9,067            | Provident Fund              | 0                    |
| Grade Pay  | 1,500            | Profession Tax              | 200                  |
| Dearness Allowance   | 4,861            | IT                          | 0                    |
| H.R.A.   | 2,113            | Electricity and Water       | 0                    |
| CLA  | 240              | Loan Installment            | 0                    |
| TA   | 200              | LIC                         | 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:                |
| Balanace Leaves  | CL : 5           | FL : 0                      | EL : 29.5            |
|  |                  |                             | ML : 19.5            |
|  |                  |                             | SP : 0               |
|  |                  |                             | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |                             |                      |
|--|------------------|-----------------------------|----------------------|
| Smt. Asha Bhiwaji Kalbhor  |                  | P.F. Universal Account No : |                      |
| 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: 22   | Holidays: 5      | Paid Leaves: 4              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                  | Amount               |
| Basic Pay  | 9,067            | Provident Fund              | 0                    |
| Grade Pay  | 1,500            | Profession Tax              | 200                  |
| Dearness Allowance   | 4,861            | IT                          | 0                    |
| H.R.A.   | 2,113            | Electricity and Water       | 0                    |
| CLA  | 240              | Loan Installment            | 0                    |
| TA   | 200              | LIC                         | 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:                |
| Balanace Leaves  | CL : 5           | FL : 0                      | EL : 29.5            |
|  |                  |                             | ML : 19.5            |
|  |                  |                             | SP : 0               |
|  |                  |                             | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |           |                      |        |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Smt. Janabai Madhukar Banchod  |  |                  |        | P.F. Universal Account No : 100235523584 |           |                      |        |
| Employee Code : c12  |  |                  |        | Bank Account/Cheque No : 68003259398     |           |                      |        |
| Designation : Aya  |  |                  |        | PF Account No. :                         |           |                      |        |
| Original Basic+Grade Pay : Rs. 10,065 /-                                       |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 24   |  | Holidays: 5      |        | Paid Leaves: 2                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 8,565            |        | Provident Fund                           |           | 0                    |        |
| Grade Pay  |  | 1,500            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 4,630            |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 2,013            |        | Electricity and Water                    |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA   |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |           | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|  |  |                  |        | Hospital Bill                            |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|  |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings   |  | Rs. 17,208 /-    |        | Total Deductions                         |           | Rs. 200 /-           |        |
| Net Salary: Rs. 17,008 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Seventeen Thousand Eight Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves   |  | CL : 1           | FL : 0 | EL : 15                                  | ML : 22.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |           |                      |        |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Smt. Janabai Madhukar Banchod  |  |                  |        | P.F. Universal Account No : 100235523584 |           |                      |        |
| Employee Code : c12  |  |                  |        | Bank Account/Cheque No : 68003259398     |           |                      |        |
| Designation : Aya  |  |                  |        | PF Account No. :                         |           |                      |        |
| Original Basic+Grade Pay : Rs. 10,065 /-                                       |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 24   |  | Holidays: 5      |        | Paid Leaves: 2                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 8,565            |        | Provident Fund                           |           | 0                    |        |
| Grade Pay  |  | 1,500            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 4,630            |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 2,013            |        | Electricity and Water                    |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA   |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |           | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|  |  |                  |        | Hospital Bill                            |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|  |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings   |  | Rs. 17,208 /-    |        | Total Deductions                         |           | Rs. 200 /-           |        |
| Net Salary: Rs. 17,008 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Seventeen Thousand Eight Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves   |  | CL : 1           | FL : 0 | EL : 15                                  | ML : 22.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Vijaya Shamrao Nikam   |                  | P.F. Universal Account No : 100235673849 |                      |
| Employee Code : c15   |                  | Bank Account/Cheque No : 68003266804     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1152          |                      |
| Original Basic+Grade Pay : Rs. 9,564 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 24  | Holidays: 5      | Paid Leaves: 2                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 8,064            | Provident Fund                           | 1,676                |
| Grade Pay   | 1,500            | Profession Tax                           | 200                  |
| Dearness Allowance  | 4,399            | 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. 2,024 /-         |
| Net Salary: Rs. 14,352 /-   |                  |  |                      |
| Received Rs. (In Words) Fourteen Thousand Three Hundred Fifty-Two Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 1           | FL : 0                                   | EL : 19.5            |
|   |                  |  | ML : 15.5            |
|   |                  |  | SP : 0               |
|   |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Vijaya Shamrao Nikam   |                  | P.F. Universal Account No : 100235673849 |                      |
| Employee Code : c15   |                  | Bank Account/Cheque No : 68003266804     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1152          |                      |
| Original Basic+Grade Pay : Rs. 9,564 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 24  | Holidays: 5      | Paid Leaves: 2                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 8,064            | Provident Fund                           | 1,676                |
| Grade Pay   | 1,500            | Profession Tax                           | 200                  |
| Dearness Allowance  | 4,399            | 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. 2,024 /-         |
| Net Salary: Rs. 14,352 /-   |                  |  |                      |
| Received Rs. (In Words) Fourteen Thousand Three Hundred Fifty-Two Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 1           | FL : 0                                   | EL : 19.5            |
|   |                  |  | ML : 15.5            |
|   |                  |  | SP : 0               |
|   |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |          |                      |        |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Vaishali Suresh Tupe   |  |                  |        | P.F. Universal Account No : 100235669187 |          |                      |        |
| 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: 24  |  | Holidays: 5      |        | Paid Leaves: 2                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay   |  | 7,891            |        | Provident Fund                           |          | 1,628                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance  |  | 4,274            |        | IT                                       |          | 0                    |        |
| H.R.A.  |  | 1,858            |        | Electricity and Water                    |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |          | 0                    |        |
| TA  |  | 200              |        | LIC                                      |          | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |          | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |          | 0                    |        |
|   |  |                  |        | Hospital Bill                            |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|   |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings  |  | Rs. 15,923 /-    |        | Total Deductions                         |          | Rs. 1,828 /-         |        |
| Net Salary: Rs. 14,095 /-   |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 15                                  | ML : 4.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |          |                      |        |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Vaishali Suresh Tupe   |  |                  |        | P.F. Universal Account No : 100235669187 |          |                      |        |
| 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: 24  |  | Holidays: 5      |        | Paid Leaves: 2                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay   |  | 7,891            |        | Provident Fund                           |          | 1,628                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance  |  | 4,274            |        | IT                                       |          | 0                    |        |
| H.R.A.  |  | 1,858            |        | Electricity and Water                    |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |          | 0                    |        |
| TA  |  | 200              |        | LIC                                      |          | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |          | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |          | 0                    |        |
|   |  |                  |        | Hospital Bill                            |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|   |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings  |  | Rs. 15,923 /-    |        | Total Deductions                         |          | Rs. 1,828 /-         |        |
| Net Salary: Rs. 14,095 /-   |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balanace Leaves   |  | CL : 0           | FL : 0 | EL : 15                                  | ML : 4.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                                  |
|---|------------------|--|----------------------------------|
| Mrs. Sanjeevani Daniyal Masy  |                  | P.F. Universal Account No : 100235623627 |                                  |
| Employee Code : c17   |                  | Bank Account/Cheque No : 68003265324     |                                  |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1155          |                                  |
| Original Basic+Grade Pay : Rs. 9,291 /-   |                  | No. of Days in Month : 31                |                                  |
| Working Days: 21.5  | Holidays: 5      | Paid Leaves: 4.5                         | Unpaid Leaves: 0 + 0             |
| Earnings  | Amount           | Deductions                               | Amount                           |
| Basic Pay   | 7,891            | Provident Fund                           | 1,628                            |
| Grade Pay   | 1,400            | Profession Tax                           | 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. 6,065 /-                     |
| Net Salary: Rs. 9,858 /-  |                  |  |                                  |
| Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra. |                  |  |                                  |
| Checked by  | Accounts Officer | Employee                                 | Date:                            |
| Balanace Leaves   | CL : 0           | FL : 0                                   | EL : 14.5 ML : 4.5 SP : 0 PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                                  |
|---|------------------|--|----------------------------------|
| Mrs. Sanjeevani Daniyal Masy  |                  | P.F. Universal Account No : 100235623627 |                                  |
| Employee Code : c17   |                  | Bank Account/Cheque No : 68003265324     |                                  |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1155          |                                  |
| Original Basic+Grade Pay : Rs. 9,291 /-   |                  | No. of Days in Month : 31                |                                  |
| Working Days: 21.5  | Holidays: 5      | Paid Leaves: 4.5                         | Unpaid Leaves: 0 + 0             |
| Earnings  | Amount           | Deductions                               | Amount                           |
| Basic Pay   | 7,891            | Provident Fund                           | 1,628                            |
| Grade Pay   | 1,400            | Profession Tax                           | 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. 6,065 /-                     |
| Net Salary: Rs. 9,858 /-  |                  |  |                                  |
| Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra. |                  |  |                                  |
| Checked by  | Accounts Officer | Employee                                 | Date:                            |
| Balanace Leaves   | CL : 0           | FL : 0                                   | EL : 14.5 ML : 4.5 SP : 0 PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Kamleshkumari Bavanna Bagalkoti  |  |                  |        | P.F. Universal Account No : 100235534716 |        |                      |        |
| Employee Code : c18   |  |                  |        | Bank Account/Cheque No : 68003263280     |        |                      |        |
| Designation : Aya   |  |                  |        | PF Account No. : MH-14718/G1156          |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,291 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 21  |  | Holidays: 3      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 7 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 6,109            |        | Provident Fund                           |        | 1,260                |        |
| Grade Pay   |  | 1,084            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 3,309            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,438            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 186              |        | Loan Installment                         |        | 3,000                |        |
| TA  |  | 155              |        | LIC                                      |        | 0                    |        |
| Washing Allowance   |  | 46               |        | Salary Deposit                           |        | 0                    |        |
| other allowance   |  | 0                |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 1,027                |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 12,327 /-    |        | Total Deductions                         |        | Rs. 5,487 /-         |        |
| Net Salary: Rs. 6,840 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Six Thousand Eight Hundred Fourty 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: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Kamleshkumari Bavanna Bagalkoti  |  |                  |        | P.F. Universal Account No : 100235534716 |        |                      |        |
| Employee Code : c18   |  |                  |        | Bank Account/Cheque No : 68003263280     |        |                      |        |
| Designation : Aya   |  |                  |        | PF Account No. : MH-14718/G1156          |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,291 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 21  |  | Holidays: 3      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 7 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 6,109            |        | Provident Fund                           |        | 1,260                |        |
| Grade Pay   |  | 1,084            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 3,309            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,438            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 186              |        | Loan Installment                         |        | 3,000                |        |
| TA  |  | 155              |        | LIC                                      |        | 0                    |        |
| Washing Allowance   |  | 46               |        | Salary Deposit                           |        | 0                    |        |
| other allowance   |  | 0                |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 1,027                |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 12,327 /-    |        | Total Deductions                         |        | Rs. 5,487 /-         |        |
| Net Salary: Rs. 6,840 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Six Thousand Eight Hundred Fourty 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: January 2015

|   |  |                  |        |  |         |                      |        |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Jayashree Suresh Pawar   |  |                  |        | P.F. Universal Account No : 100235525591 |         |                      |        |
| Employee Code : c19   |  |                  |        | Bank Account/Cheque No : 68003266098     |         |                      |        |
| Designation : Aya   |  |                  |        | PF Account No. : MH-14718/G1158          |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,291 /-   |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 21  |  | Holidays: 9      |        | Paid Leaves: 1                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 7,891            |        | Provident Fund                           |         | 1,628                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 4,274            |        | IT                                       |         | 0                    |        |
| H.R.A.  |  | 1,858            |        | Electricity and Water                    |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA  |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |         | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|   |  |                  |        | Hospital Bill                            |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|   |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings  |  | Rs. 15,923 /-    |        | Total Deductions                         |         | Rs. 1,828 /-         |        |
| Net Salary: Rs. 14,095 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves  |  | CL : 1.5         | FL : 0 | EL : 20                                  | ML : 21 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |         |                      |        |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Jayashree Suresh Pawar   |  |                  |        | P.F. Universal Account No : 100235525591 |         |                      |        |
| Employee Code : c19   |  |                  |        | Bank Account/Cheque No : 68003266098     |         |                      |        |
| Designation : Aya   |  |                  |        | PF Account No. : MH-14718/G1158          |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,291 /-   |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 21  |  | Holidays: 9      |        | Paid Leaves: 1                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 7,891            |        | Provident Fund                           |         | 1,628                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 4,274            |        | IT                                       |         | 0                    |        |
| H.R.A.  |  | 1,858            |        | Electricity and Water                    |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA  |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |         | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|   |  |                  |        | Hospital Bill                            |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|   |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings  |  | Rs. 15,923 /-    |        | Total Deductions                         |         | Rs. 1,828 /-         |        |
| Net Salary: Rs. 14,095 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves  |  | CL : 1.5         | FL : 0 | EL : 20                                  | ML : 21 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Smt. Mandakini Baban Dhawale   |                  | P.F. Universal Account No : 100235553618 |                      |
| Employee Code : c20  |                  | Bank Account/Cheque No : 68003265017     |                      |
| Designation : Aya  |                  | PF Account No. : MH-14718/G1160          |                      |
| Original Basic+Grade Pay : Rs. 9,291 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 18   | Holidays: 3      | Paid Leaves: 10                          | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 7,891            | Provident Fund                           | 1,628                |
| Grade Pay  | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,274            | IT                                       | 0                    |
| H.R.A.   | 1,858            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 116                  |
| Washing Allowance  | 60               | Union Fee                                | 0                    |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 15,923 /-    | Total Deductions                         | Rs. 4,944 /-         |
| Net Salary: Rs. 10,979 /-  |                  |  |                      |
| Received Rs. (In Words) Ten Thousand Nine Hundred Seventy-Nine Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 0           | EL : 2.5                                 | ML : 0               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Smt. Mandakini Baban Dhawale   |                  | P.F. Universal Account No : 100235553618 |                      |
| Employee Code : c20  |                  | Bank Account/Cheque No : 68003265017     |                      |
| Designation : Aya  |                  | PF Account No. : MH-14718/G1160          |                      |
| Original Basic+Grade Pay : Rs. 9,291 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 18   | Holidays: 3      | Paid Leaves: 10                          | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 7,891            | Provident Fund                           | 1,628                |
| Grade Pay  | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,274            | IT                                       | 0                    |
| H.R.A.   | 1,858            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 116                  |
| Washing Allowance  | 60               | Union Fee                                | 0                    |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 15,923 /-    | Total Deductions                         | Rs. 4,944 /-         |
| Net Salary: Rs. 10,979 /-  |                  |  |                      |
| Received Rs. (In Words) Ten Thousand Nine Hundred Seventy-Nine Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 0           | EL : 2.5                                 | ML : 0               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |        |                      |        |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Smt. Mangal Mahadev Mhaske  |  |                  | P.F. Universal Account No : 100235553995 |                       |        |                      |        |
| Employee Code : c22   |  |                  | Bank Account/Cheque No : 68003265073     |                       |        |                      |        |
| Designation : Aya   |  |                  | PF Account No. : MH-14718/G1171          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,124 /-   |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 26  |  | Holidays: 4      |  | Paid Leaves: 1        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 7,724            |  | Provident Fund        |        | 1,599                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 4,197            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 1,825            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 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. 5,757 /-         |        |
| Net Salary: Rs. 9,889 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Nine Thousand Eight Hundred Eigthy-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0                                   | EL : 14               | ML : 3 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Smt. Mangal Mahadev Mhaske  |  |                  |        | P.F. Universal Account No : 100235553995 |        |                      |        |
| Employee Code : c22   |  |                  |        | Bank Account/Cheque No : 68003265073     |        |                      |        |
| Designation : Aya   |  |                  |        | PF Account No. : MH-14718/G1171          |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,124 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 26  |  | Holidays: 4      |        | Paid Leaves: 1                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 7,724            |        | Provident Fund                           |        | 1,599                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 4,197            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,825            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 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. 5,757 /-         |        |
| Net Salary: Rs. 9,889 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Nine Thousand Eight Hundred Eigthy-Nine Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balanace Leaves   |  | CL : 0.5         | FL : 0 | EL : 14                                  | ML : 3 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Mangala Manohar Gaikwad  |                  | P.F. Universal Account No : 100235553982 |                      |
| Employee Code : c23   |                  | Bank Account/Cheque No : 68003266441     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1162          |                      |
| Original Basic+Grade Pay : Rs. 9,291 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 22.5  | Holidays: 5      | Paid Leaves: 3.5                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,891            | Provident Fund                           | 1,628                |
| Grade Pay   | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance  | 4,274            | IT                                       | 0                    |
| H.R.A.  | 1,858            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 0                    |
| TA  | 200              | LIC                                      | 234                  |
| Washing Allowance   | 60               | Union Fee                                | 0                    |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 15,923 /-    | Total Deductions                         | Rs. 2,062 /-         |
| Net Salary: Rs. 13,861 /-   |                  |  |                      |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Sixty-One Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 0           | EL : 1                                   | ML : 2               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Mangala Manohar Gaikwad  |                  | P.F. Universal Account No : 100235553982 |                      |
| Employee Code : c23   |                  | Bank Account/Cheque No : 68003266441     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1162          |                      |
| Original Basic+Grade Pay : Rs. 9,291 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 22.5  | Holidays: 5      | Paid Leaves: 3.5                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,891            | Provident Fund                           | 1,628                |
| Grade Pay   | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance  | 4,274            | IT                                       | 0                    |
| H.R.A.  | 1,858            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 0                    |
| TA  | 200              | LIC                                      | 234                  |
| Washing Allowance   | 60               | Union Fee                                | 0                    |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 15,923 /-    | Total Deductions                         | Rs. 2,062 /-         |
| Net Salary: Rs. 13,861 /-   |                  |  |                      |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Sixty-One Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 0           | EL : 1                                   | ML : 2               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Parvati Mahadev` Lakade  |                  | P.F. Universal Account No : 100235582767 |                      |
| Employee Code : c24   |                  | Bank Account/Cheque No : 68003264262     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1172          |                      |
| Original Basic+Grade Pay : Rs. 9,291 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 24  | Holidays: 4      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,891            | Provident Fund                           | 1,628                |
| Grade Pay   | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance  | 4,274            | IT                                       | 0                    |
| H.R.A.  | 1,858            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 3,000                |
| TA  | 200              | LIC                                      | 255                  |
| Washing Allowance   | 60               | Union Fee                                | 0                    |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 15,923 /-    | Total Deductions                         | Rs. 5,083 /-         |
| Net Salary: Rs. 10,840 /-   |                  |  |                      |
| Received Rs. (In Words) Ten Thousand Eight Hundred Fourty Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0           | EL : 12                                  | ML : 21.5            |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Parvati Mahadev` Lakade  |                  | P.F. Universal Account No : 100235582767 |                      |
| Employee Code : c24   |                  | Bank Account/Cheque No : 68003264262     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1172          |                      |
| Original Basic+Grade Pay : Rs. 9,291 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 24  | Holidays: 4      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,891            | Provident Fund                           | 1,628                |
| Grade Pay   | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance  | 4,274            | IT                                       | 0                    |
| H.R.A.  | 1,858            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 3,000                |
| TA  | 200              | LIC                                      | 255                  |
| Washing Allowance   | 60               | Union Fee                                | 0                    |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 15,923 /-    | Total Deductions                         | Rs. 5,083 /-         |
| Net Salary: Rs. 10,840 /-   |                  |  |                      |
| Received Rs. (In Words) Ten Thousand Eight Hundred Fourty Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0           | EL : 12                                  | ML : 21.5            |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                        |
|--|------------------|--|------------------------|
| Mrs. Sharda Suresh Bansode   |                  | P.F. Universal Account No : 100235634485 |                        |
| Employee Code : c27  |                  | Bank Account/Cheque No : 68003258792     |                        |
| Designation : Aya  |                  | PF Account No. : MH-14718/G1181          |                        |
| Original Basic+Grade Pay : Rs. 9,124 /-  |                  | No. of Days in Month : 31                |                        |
| Working Days: 17.5   | Holidays: 4      | Paid Leaves: 0                           | Unpaid Leaves: 9.5 + 0 |
| Earnings   | Amount           | Deductions                               | Amount                 |
| Basic Pay  | 5,357            | Provident Fund                           | 1,109                  |
| Grade Pay  | 971              | Profession Tax                           | 200                    |
| Dearness Allowance   | 2,911            | IT                                       | 0                      |
| H.R.A.   | 1,266            | Electricity and Water                    | 0                      |
| CLA  | 166              | Loan Installment                         | 5,000                  |
| TA   | 139              | LIC                                      | 551                    |
| Washing Allowance  | 42               | Salary Deposit                           | 0                      |
| other allowance  | 0                | Hospital Bill                            | 0                      |
|  |                  | Late Mark Deduction                      | 505                    |
|  |                  | Other Deduction                          | 0                      |
| Total Earnings   | Rs. 10,852 /-    | Total Deductions                         | Rs. 7,365 /-           |
| Net Salary: Rs. 3,487 /-   |                  |  |                        |
| Received Rs. (In Words) Three 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 : 0                                   | SP : 0                 |
|  |                  |  | PL : 0                 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                        |
|--|------------------|--|------------------------|
| Mrs. Sharda Suresh Bansode   |                  | P.F. Universal Account No : 100235634485 |                        |
| Employee Code : c27  |                  | Bank Account/Cheque No : 68003258792     |                        |
| Designation : Aya  |                  | PF Account No. : MH-14718/G1181          |                        |
| Original Basic+Grade Pay : Rs. 9,124 /-  |                  | No. of Days in Month : 31                |                        |
| Working Days: 17.5   | Holidays: 4      | Paid Leaves: 0                           | Unpaid Leaves: 9.5 + 0 |
| Earnings   | Amount           | Deductions                               | Amount                 |
| Basic Pay  | 5,357            | Provident Fund                           | 1,109                  |
| Grade Pay  | 971              | Profession Tax                           | 200                    |
| Dearness Allowance   | 2,911            | IT                                       | 0                      |
| H.R.A.   | 1,266            | Electricity and Water                    | 0                      |
| CLA  | 166              | Loan Installment                         | 5,000                  |
| TA   | 139              | LIC                                      | 551                    |
| Washing Allowance  | 42               | Salary Deposit                           | 0                      |
| other allowance  | 0                | Hospital Bill                            | 0                      |
|  |                  | Late Mark Deduction                      | 505                    |
|  |                  | Other Deduction                          | 0                      |
| Total Earnings   | Rs. 10,852 /-    | Total Deductions                         | Rs. 7,365 /-           |
| Net Salary: Rs. 3,487 /-   |                  |  |                        |
| Received Rs. (In Words) Three 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 : 0                                   | SP : 0                 |
|  |                  |  | PL : 0                 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Smt. Pushpa Shashikant Sali  |                  | P.F. Universal Account No : 100235592955 |                      |
| Employee Code  | : c32            | Bank Account/Cheque No                   | : 68003264400        |
| Designation  | : Aya            | PF Account No.                           | : MH-14718/G1196     |
| Original Basic+Grade Pay   | : Rs. 8,981 /-   | No. of Days in Month                     | : 31                 |
| Working Days: 24   | Holidays: 5      | Paid Leaves: 2                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 7,581            | Provident Fund                           | 1,573                |
| Grade Pay  | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,131            | IT                                       | 0                    |
| H.R.A.   | 1,796            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 5,000                |
| TA   | 200              | LIC                                      | 1,251                |
| Washing Allowance  | 60               | Salary Deposit                           | 0                    |
| other allowance  | 0                | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 15,408 /-    | Total Deductions                         | Rs. 8,024 /-         |
| Net Salary: Rs. 7,384 /-   |                  |  |                      |
| Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four 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: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Smt. Pushpa Shashikant Sali  |                  | P.F. Universal Account No : 100235592955 |                      |
| Employee Code  | : c32            | Bank Account/Cheque No                   | : 68003264400        |
| Designation  | : Aya            | PF Account No.                           | : MH-14718/G1196     |
| Original Basic+Grade Pay   | : Rs. 8,981 /-   | No. of Days in Month                     | : 31                 |
| Working Days: 24   | Holidays: 5      | Paid Leaves: 2                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 7,581            | Provident Fund                           | 1,573                |
| Grade Pay  | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,131            | IT                                       | 0                    |
| H.R.A.   | 1,796            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 5,000                |
| TA   | 200              | LIC                                      | 1,251                |
| Washing Allowance  | 60               | Salary Deposit                           | 0                    |
| other allowance  | 0                | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 15,408 /-    | Total Deductions                         | Rs. 8,024 /-         |
| Net Salary: Rs. 7,384 /-   |                  |  |                      |
| Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four 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: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Nanda Kumar Awale  |                  | P.F. Universal Account No : 100235570431 |                      |
| Employee Code : c33   |                  | Bank Account/Cheque No : 68003265947     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1197          |                      |
| Original Basic+Grade Pay : Rs. 8,981 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 23.5  | Holidays: 5      | Paid Leaves: 2.5                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,581            | Provident Fund                           | 1,573                |
| Grade Pay   | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance  | 4,131            | IT                                       | 0                    |
| H.R.A.  | 1,796            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 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. 5,476 /-         |
| Net Salary: Rs. 9,932 /-  |                  |  |                      |
| Received Rs. (In Words) Nine Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0           | EL : 7.5                                 | ML : 5               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Nanda Kumar Awale  |                  | P.F. Universal Account No : 100235570431 |                      |
| Employee Code : c33   |                  | Bank Account/Cheque No : 68003265947     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1197          |                      |
| Original Basic+Grade Pay : Rs. 8,981 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 23.5  | Holidays: 5      | Paid Leaves: 2.5                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,581            | Provident Fund                           | 1,573                |
| Grade Pay   | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance  | 4,131            | IT                                       | 0                    |
| H.R.A.  | 1,796            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 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. 5,476 /-         |
| Net Salary: Rs. 9,932 /-  |                  |  |                      |
| Received Rs. (In Words) Nine Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0           | EL : 7.5                                 | ML : 5               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Manda Bhalchandra Jagtap   |                  | P.F. Universal Account No : 100235553486 |                      |
| Employee Code : c34   |                  | Bank Account/Cheque No : 68003263508     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1231          |                      |
| Original Basic+Grade Pay : Rs. 8,837 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 25  | Holidays: 5      | Paid Leaves: 1                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,437            | Provident Fund                           | 1,548                |
| Grade Pay   | 1,400            | Profession Tax                           | 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. 4,490 /-         |
| Net Salary: Rs. 10,679 /-   |                  |  |                      |
| Received Rs. (In Words) Ten Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0           | EL : 11                                  | ML : 0               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Manda Bhalchandra Jagtap   |                  | P.F. Universal Account No : 100235553486 |                      |
| Employee Code : c34   |                  | Bank Account/Cheque No : 68003263508     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1231          |                      |
| Original Basic+Grade Pay : Rs. 8,837 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 25  | Holidays: 5      | Paid Leaves: 1                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,437            | Provident Fund                           | 1,548                |
| Grade Pay   | 1,400            | Profession Tax                           | 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. 4,490 /-         |
| Net Salary: Rs. 10,679 /-   |                  |  |                      |
| Received Rs. (In Words) Ten Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0           | EL : 11                                  | ML : 0               |
|   | FL : 0           | SP : 0                                   | PL : 0               |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |         |                      |        |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Sangita Shashikant Thombre  |  |                  |        | P.F. Universal Account No :          |         |                      |        |
| Employee Code : c35  |  |                  |        | Bank Account/Cheque No : 68003264375 |         |                      |        |
| Designation : Aya  |  |                  |        | PF Account No. : MH-14718/G1234      |         |                      |        |
| Original Basic+Grade Pay : Rs. 8,837 /-  |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 24   |  | Holidays: 5      |        | Paid Leaves: 2                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay  |  | 7,437            |        | Provident Fund                       |         | 1,548                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                       |         | 0                    |        |
| Dearness Allowance   |  | 4,065            |        | IT                                   |         | 0                    |        |
| H.R.A.   |  | 1,767            |        | Electricity and Water                |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |         | 0                    |        |
| TA   |  | 200              |        | LIC                                  |         | 288                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |         | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                       |         | 0                    |        |
|  |  |                  |        | Hospital Bill                        |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |         | 0                    |        |
|  |  |                  |        | Other Deduction                      |         | 0                    |        |
| Total Earnings   |  | Rs. 15,169 /-    |        | Total Deductions                     |         | Rs. 1,836 /-         |        |
| Net Salary: Rs. 13,333 /-  |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Thirteen Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves   |  | CL : 5           | FL : 0 | EL : 30                              | ML : 77 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |         |                      |        |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Sangita Shashikant Thombre  |  |                  |        | P.F. Universal Account No :          |         |                      |        |
| Employee Code : c35  |  |                  |        | Bank Account/Cheque No : 68003264375 |         |                      |        |
| Designation : Aya  |  |                  |        | PF Account No. : MH-14718/G1234      |         |                      |        |
| Original Basic+Grade Pay : Rs. 8,837 /-  |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 24   |  | Holidays: 5      |        | Paid Leaves: 2                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay  |  | 7,437            |        | Provident Fund                       |         | 1,548                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                       |         | 0                    |        |
| Dearness Allowance   |  | 4,065            |        | IT                                   |         | 0                    |        |
| H.R.A.   |  | 1,767            |        | Electricity and Water                |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |         | 0                    |        |
| TA   |  | 200              |        | LIC                                  |         | 288                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |         | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                       |         | 0                    |        |
|  |  |                  |        | Hospital Bill                        |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |         | 0                    |        |
|  |  |                  |        | Other Deduction                      |         | 0                    |        |
| Total Earnings   |  | Rs. 15,169 /-    |        | Total Deductions                     |         | Rs. 1,836 /-         |        |
| Net Salary: Rs. 13,333 /-  |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Thirteen Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves   |  | CL : 5           | FL : 0 | EL : 30                              | ML : 77 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                        |        |
|---|--|------------------|--------|--|--------|------------------------|--------|
| Mrs. Nalini Vijay Vairal  |  |                  |        | P.F. Universal Account No : 100235569681 |        |                        |        |
| Employee Code : c36   |  |                  |        | Bank Account/Cheque No : 68003266815     |        |                        |        |
| Designation : Aya   |  |                  |        | PF Account No. : MH-14718/G1177          |        |                        |        |
| Original Basic+Grade Pay : Rs. 8,981 /-   |  |                  |        | No. of Days in Month : 31                |        |                        |        |
| Working Days: 24  |  | Holidays: 5      |        | Paid Leaves: 0.5                         |        | Unpaid Leaves: 1.5 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount                 |        |
| Basic Pay   |  | 7,214            |        | Provident Fund                           |        | 1,497                  |        |
| Grade Pay   |  | 1,332            |        | Profession Tax                           |        | 200                    |        |
| Dearness Allowance  |  | 3,931            |        | IT                                       |        | 0                      |        |
| H.R.A.  |  | 1,709            |        | Electricity and Water                    |        | 0                      |        |
| CLA   |  | 228              |        | Loan Installment                         |        | 5,000                  |        |
| TA  |  | 190              |        | LIC                                      |        | 143                    |        |
| 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. 14,661 /-    |        | Total Deductions                         |        | Rs. 6,840 /-           |        |
| Net Salary: Rs. 7,821 /-  |  |                  |        |  |        |                        |        |
| Received Rs. (In Words) Seven Thousand Eight 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: January 2015

|   |  |                  |  |                       |        |                        |        |
|---|--|------------------|--|-----------------------|--------|------------------------|--------|
| Mrs. Nalini Vijay Vairal  |  |                  | P.F. Universal Account No : 100235569681 |                       |        |                        |        |
| Employee Code : c36   |  |                  | Bank Account/Cheque No : 68003266815     |                       |        |                        |        |
| Designation : Aya   |  |                  | PF Account No. : MH-14718/G1177          |                       |        |                        |        |
| Original Basic+Grade Pay : Rs. 8,981 /-   |  |                  | No. of Days in Month : 31                |                       |        |                        |        |
| Working Days: 24  |  | Holidays: 5      |  | Paid Leaves: 0.5      |        | Unpaid Leaves: 1.5 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount                 |        |
| Basic Pay   |  | 7,214            |  | Provident Fund        |        | 1,497                  |        |
| Grade Pay   |  | 1,332            |  | Profession Tax        |        | 200                    |        |
| Dearness Allowance  |  | 3,931            |  | IT                    |        | 0                      |        |
| H.R.A.  |  | 1,709            |  | Electricity and Water |        | 0                      |        |
| CLA   |  | 228              |  | Loan Installment      |        | 5,000                  |        |
| TA  |  | 190              |  | LIC                   |        | 143                    |        |
| 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. 14,661 /-    |  | Total Deductions      |        | Rs. 6,840 /-           |        |
| Net Salary: Rs. 7,821 /-  |  |                  |  |                       |        |                        |        |
| Received Rs. (In Words) Seven Thousand Eight 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: January 2015**

|   |  |                  |                                      |                       |                  |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|------------------|----------------------|--------|
| Mrs. Shaila Prakash Pethkar   |  |                  | P.F. Universal Account No :          |                       |                  |                      |        |
| Employee Code : c37   |  |                  | Bank Account/Cheque No : 68003264353 |                       |                  |                      |        |
| Designation : Aya   |  |                  | PF Account No.                       |                       | : MH-14718/G1216 |                      |        |
| Original Basic+Grade Pay : Rs. 8,837 /-   |  |                  | No. of Days in Month                 |                       | : 31             |                      |        |
| Working Days: 22  |  | Holidays: 4      |                                      | Paid Leaves: 5        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |                  | Amount               |        |
| Basic Pay   |  | 7,437            |                                      | Provident Fund        |                  | 1,548                |        |
| Grade Pay   |  | 1,400            |                                      | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 4,065            |                                      | IT                    |                  | 0                    |        |
| H.R.A.  |  | 1,767            |                                      | Electricity and Water |                  | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |                  | 0                    |        |
| TA  |  | 200              |                                      | LIC                   |                  | 0                    |        |
| Washing Allowance   |  | 60               |                                      | Union Fee             |                  | 0                    |        |
| other allowance   |  | 100              |                                      | Salary Deposit        |                  | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |                  | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |                  | 0                    |        |
|   |  |                  |                                      | Other Deduction       |                  | 0                    |        |
| Total Earnings  |  | Rs. 15,269 /-    |                                      | Total Deductions      |                  | Rs. 1,748 /-         |        |
| Net Salary: Rs. 13,521 /-   |  |                  |                                      |                       |                  |                      |        |
| Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra. |  |                  |                                      |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |                  | Date:                |        |
| Balance Leaves  |  | CL : 7           | FL : 0                               | EL : 25               | ML : 40.5        | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: January 2015**

|   |  |                  |        |                                      |           |                      |        |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Shaila Prakash Pethkar   |  |                  |        | P.F. Universal Account No :          |           |                      |        |
| Employee Code : c37   |  |                  |        | Bank Account/Cheque No : 68003264353 |           |                      |        |
| Designation : Aya   |  |                  |        | PF Account No. : MH-14718/G1216      |           |                      |        |
| Original Basic+Grade Pay : Rs. 8,837 /-   |  |                  |        | No. of Days in Month : 31            |           |                      |        |
| Working Days: 22  |  | Holidays: 4      |        | Paid Leaves: 5                       |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |           | Amount               |        |
| Basic Pay   |  | 7,437            |        | Provident Fund                       |           | 1,548                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                       |           | 200                  |        |
| Dearness Allowance  |  | 4,065            |        | IT                                   |           | 0                    |        |
| H.R.A.  |  | 1,767            |        | Electricity and Water                |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |           | 0                    |        |
| TA  |  | 200              |        | LIC                                  |           | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |           | 0                    |        |
| other allowance   |  | 100              |        | Salary Deposit                       |           | 0                    |        |
|   |  |                  |        | Hospital Bill                        |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |           | 0                    |        |
|   |  |                  |        | Other Deduction                      |           | 0                    |        |
| Total Earnings  |  | Rs. 15,269 /-    |        | Total Deductions                     |           | Rs. 1,748 /-         |        |
| Net Salary: Rs. 13,521 /-   |  |                  |        |                                      |           |                      |        |
| Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra. |  |                  |        |                                      |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |           | Date:                |        |
| Balance Leaves  |  | CL : 7           | FL : 0 | EL : 25                              | ML : 40.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |         |                      |        |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Muktabai Shivaji Khaire  |  |                  |        | P.F. Universal Account No : 100235567534 |         |                      |        |
| Employee Code : c38   |  |                  |        | Bank Account/Cheque No : 68003263202     |         |                      |        |
| Designation : Aya   |  |                  |        | PF Account No. : MH-14718/G1219          |         |                      |        |
| Original Basic+Grade Pay : Rs. 8,837 /-   |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 24  |  | Holidays: 5      |        | Paid Leaves: 2                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 7,437            |        | Provident Fund                           |         | 1,548                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 4,065            |        | IT                                       |         | 0                    |        |
| H.R.A.  |  | 1,767            |        | Electricity and Water                    |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA  |  | 200              |        | LIC                                      |         | 150                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |         | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|   |  |                  |        | Hospital Bill                            |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|   |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings  |  | Rs. 15,169 /-    |        | Total Deductions                         |         | Rs. 1,898 /-         |        |
| Net Salary: Rs. 13,271 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves  |  | CL : 5           | FL : 0 | EL : 30                                  | ML : 72 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |         |                      |        |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Muktabai Shivaji Khaire  |  |                  |        | P.F. Universal Account No : 100235567534 |         |                      |        |
| Employee Code : c38   |  |                  |        | Bank Account/Cheque No : 68003263202     |         |                      |        |
| Designation : Aya   |  |                  |        | PF Account No. : MH-14718/G1219          |         |                      |        |
| Original Basic+Grade Pay : Rs. 8,837 /-   |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 24  |  | Holidays: 5      |        | Paid Leaves: 2                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 7,437            |        | Provident Fund                           |         | 1,548                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 4,065            |        | IT                                       |         | 0                    |        |
| H.R.A.  |  | 1,767            |        | Electricity and Water                    |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA  |  | 200              |        | LIC                                      |         | 150                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |         | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|   |  |                  |        | Hospital Bill                            |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|   |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings  |  | Rs. 15,169 /-    |        | Total Deductions                         |         | Rs. 1,898 /-         |        |
| Net Salary: Rs. 13,271 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balanace Leaves   |  | CL : 5           | FL : 0 | EL : 30                                  | ML : 72 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |         |                      |        |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Anuradha Dattatray Jadhav   |  |                  |        | P.F. Universal Account No : 100235481579 |         |                      |        |
| Employee Code : c39  |  |                  |        | Bank Account/Cheque No : 68003265404     |         |                      |        |
| Designation : Aya  |  |                  |        | PF Account No. : MH-14718/G1221          |         |                      |        |
| Original Basic+Grade Pay : Rs. 8,837 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 24   |  | Holidays: 5      |        | Paid Leaves: 2                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 7,437            |        | Provident Fund                           |         | 1,548                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 4,065            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,767            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 0                    |        |
| other allowance  |  | 100              |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 15,269 /-    |        | Total Deductions                         |         | Rs. 4,748 /-         |        |
| Net Salary: Rs. 10,521 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Ten Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 2           | FL : 0 | EL : 25                                  | ML : 38 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |         |                      |        |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Anuradha Dattatray Jadhav   |  |                  |        | P.F. Universal Account No : 100235481579 |         |                      |        |
| Employee Code : c39  |  |                  |        | Bank Account/Cheque No : 68003265404     |         |                      |        |
| Designation : Aya  |  |                  |        | PF Account No. : MH-14718/G1221          |         |                      |        |
| Original Basic+Grade Pay : Rs. 8,837 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 24   |  | Holidays: 5      |        | Paid Leaves: 2                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 7,437            |        | Provident Fund                           |         | 1,548                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 4,065            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,767            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 0                    |        |
| other allowance  |  | 100              |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 15,269 /-    |        | Total Deductions                         |         | Rs. 4,748 /-         |        |
| Net Salary: Rs. 10,521 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Ten Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 2           | FL : 0 | EL : 25                                  | ML : 38 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |          |                      |        |
|---|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Ketaki Kiran Veer  |  |                  | P.F. Universal Account No : 100235538099 |                       |          |                      |        |
| Employee Code : c40   |  |                  | Bank Account/Cheque No : 68003264239     |                       |          |                      |        |
| Designation : Aya   |  |                  | PF Account No. : MH-14718/G1220          |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 8,837 /-   |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 26  |  | Holidays: 4      |  | Paid Leaves: 1        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay   |  | 7,437            |  | Provident Fund        |          | 1,548                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 4,065            |  | IT                    |          | 0                    |        |
| H.R.A.  |  | 1,767            |  | Electricity and Water |          | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |          | 3,500                |        |
| TA  |  | 200              |  | LIC                   |          | 447                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |          | 0                    |        |
| other allowance   |  | 150              |  | Salary Deposit        |          | 0                    |        |
|   |  |                  |  | Hospital Bill         |          | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 15,319 /-    |  | Total Deductions      |          | Rs. 5,695 /-         |        |
| Net Salary: Rs. 9,624 /-  |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves  |  | CL : 4.5         | FL : 0                                   | EL : 19               | ML : 1.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |                  |                      |        |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mrs. Ketaki Kiran Veer  |  |                  | P.F. Universal Account No : 100235538099 |                       |                  |                      |        |
| Employee Code : c40   |  |                  | Bank Account/Cheque No : 68003264239     |                       |                  |                      |        |
| Designation : Aya   |  |                  | PF Account No.                           |                       | : MH-14718/G1220 |                      |        |
| Original Basic+Grade Pay : Rs. 8,837 /-   |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 26  |  | Holidays: 4      |  | Paid Leaves: 1        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay   |  | 7,437            |  | Provident Fund        |                  | 1,548                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 4,065            |  | IT                    |                  | 0                    |        |
| H.R.A.  |  | 1,767            |  | Electricity and Water |                  | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |                  | 3,500                |        |
| TA  |  | 200              |  | LIC                   |                  | 447                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |                  | 0                    |        |
| other allowance   |  | 150              |  | Salary Deposit        |                  | 0                    |        |
|   |  |                  |  | Hospital Bill         |                  | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|   |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings  |  | Rs. 15,319 /-    |  | Total Deductions      |                  | Rs. 5,695 /-         |        |
| Net Salary: Rs. 9,624 /-  |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves  |  | CL : 4.5         | FL : 0                                   | EL : 19               | ML : 1.5         | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Smt. Yashmin Amin Khan  |  |                  |        | P.F. Universal Account No : 100235676177 |        |                      |        |
| Employee Code : c42   |  |                  |        | Bank Account/Cheque No : 68003265028     |        |                      |        |
| Designation : Aya   |  |                  |        | PF Account No. : MH-14718/G1218          |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,837 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 24  |  | Holidays: 4      |        | Paid Leaves: 3                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 7,437            |        | Provident Fund                           |        | 1,548                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 4,065            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,767            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 4,000                |        |
| 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. 15,169 /-    |        | Total Deductions                         |        | Rs. 5,748 /-         |        |
| Net Salary: Rs. 9,421 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 0.5                                 | ML : 4 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |        |                      |        |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Smt. Yashmin Amin Khan  |  |                  | P.F. Universal Account No : 100235676177 |                       |        |                      |        |
| Employee Code : c42   |  |                  | Bank Account/Cheque No : 68003265028     |                       |        |                      |        |
| Designation : Aya   |  |                  | PF Account No. : MH-14718/G1218          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,837 /-   |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 24  |  | Holidays: 4      |  | Paid Leaves: 3        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 7,437            |  | Provident Fund        |        | 1,548                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 4,065            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 1,767            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 4,000                |        |
| 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. 15,169 /-    |  | Total Deductions      |        | Rs. 5,748 /-         |        |
| Net Salary: Rs. 9,421 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 0.5              | ML : 4 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |          |                      |        |
|--|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Manda Baban Shedge  |  |                  | P.F. Universal Account No : 100244558640 |                       |          |                      |        |
| Employee Code : c44  |  |                  | Bank Account/Cheque No : 68003265313     |                       |          |                      |        |
| Designation : Aya  |  |                  | PF Account No. : MH-26567/G2053          |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 8,694 /-  |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 20   |  | Holidays: 6      |  | Paid Leaves: 5        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay  |  | 7,294            |  | Provident Fund        |          | 1,523                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance   |  | 3,999            |  | IT                    |          | 0                    |        |
| H.R.A.   |  | 1,739            |  | Electricity and Water |          | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |          | 3,000                |        |
| TA   |  | 200              |  | LIC                   |          | 316                  |        |
| Washing Allowance  |  | 60               |  | Salary Deposit        |          | 0                    |        |
| other allowance  |  | 0                |  | Hospital Bill         |          | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|  |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings   |  | Rs. 14,932 /-    |  | Total Deductions      |          | Rs. 5,039 /-         |        |
| Net Salary: Rs. 9,893 /-   |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Nine Thousand Eight Hundred Ninety-Three Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves   |  | CL : 5           | FL : 0                                   | EL : 11               | ML : 2.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |          |                      |        |
|--|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Manda Baban Shedge  |  |                  | P.F. Universal Account No : 100244558640 |                       |          |                      |        |
| Employee Code : c44  |  |                  | Bank Account/Cheque No : 68003265313     |                       |          |                      |        |
| Designation : Aya  |  |                  | PF Account No. : MH-26567/G2053          |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 8,694 /-  |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 20   |  | Holidays: 6      |  | Paid Leaves: 5        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay  |  | 7,294            |  | Provident Fund        |          | 1,523                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance   |  | 3,999            |  | IT                    |          | 0                    |        |
| H.R.A.   |  | 1,739            |  | Electricity and Water |          | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |          | 3,000                |        |
| TA   |  | 200              |  | LIC                   |          | 316                  |        |
| Washing Allowance  |  | 60               |  | Salary Deposit        |          | 0                    |        |
| other allowance  |  | 0                |  | Hospital Bill         |          | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|  |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings   |  | Rs. 14,932 /-    |  | Total Deductions      |          | Rs. 5,039 /-         |        |
| Net Salary: Rs. 9,893 /-   |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Nine Thousand Eight Hundred Ninety-Three Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves   |  | CL : 5           | FL : 0                                   | EL : 11               | ML : 2.5 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Smt. Vandana Sunil Palkar  |                  | P.F. Universal Account No : 100235670070 |                      |
| Employee Code  | : c46            | Bank Account/Cheque No                   | : 68003263304        |
| Designation  | : Aya            | PF Account No.                           | : MH-14718/G1270     |
| Original Basic+Grade Pay : Rs. 8,694 /-  |                  | No. of Days in Month                     | : 31                 |
| Working Days: 25   | Holidays: 5      | Paid Leaves: 1                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 7,294            | Provident Fund                           | 1,523                |
| Grade Pay  | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance   | 3,999            | IT                                       | 0                    |
| H.R.A.   | 1,739            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 0                    |
| TA   | 200              | LIC                                      | 0                    |
| Washing Allowance  | 60               | Union Fee                                | 0                    |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 14,932 /-    | Total Deductions                         | Rs. 1,723 /-         |
| Net Salary: Rs. 13,209 /-  |                  |  |                      |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Nine Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 0           | EL : 17                                  | ML : 6               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Smt. Vandana Sunil Palkar  |                  | P.F. Universal Account No : 100235670070 |                      |
| Employee Code  | : c46            | Bank Account/Cheque No                   | : 68003263304        |
| Designation  | : Aya            | PF Account No.                           | : MH-14718/G1270     |
| Original Basic+Grade Pay : Rs. 8,694 /-  |                  | No. of Days in Month                     | : 31                 |
| Working Days: 25   | Holidays: 5      | Paid Leaves: 1                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 7,294            | Provident Fund                           | 1,523                |
| Grade Pay  | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance   | 3,999            | IT                                       | 0                    |
| H.R.A.   | 1,739            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 0                    |
| TA   | 200              | LIC                                      | 0                    |
| Washing Allowance  | 60               | Union Fee                                | 0                    |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 14,932 /-    | Total Deductions                         | Rs. 1,723 /-         |
| Net Salary: Rs. 13,209 /-  |                  |  |                      |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Nine Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 0           | EL : 17                                  | ML : 6               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                        |
|--|------------------|--|------------------------|
| Smt. Hema Sanjay Ghute   |                  | P.F. Universal Account No : 100358437339 |                        |
| 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: 16   | Holidays: 6      | Paid Leaves: 3.5                         | Unpaid Leaves: 5.5 + 0 |
| Earnings   | Amount           | Deductions                               | Amount                 |
| Basic Pay  | 5,641            | Provident Fund                           | 1,176                  |
| Grade Pay  | 1,069            | Profession Tax                           | 200                    |
| Dearness Allowance   | 3,087            | IT                                       | 0                      |
| H.R.A.   | 1,342            | Electricity and Water                    | 0                      |
| CLA  | 197              | Loan Installment                         | 3,000                  |
| TA   | 165              | LIC                                      | 0                      |
| Washing Allowance  | 49               | Salary Deposit                           | 0                      |
| other allowance  | 0                | Hospital Bill                            | 0                      |
|  |                  | Late Mark Deduction                      | 906                    |
|  |                  | Other Deduction                          | 0                      |
| Total Earnings   | Rs. 11,550 /-    | Total Deductions                         | Rs. 5,282 /-           |
| Net Salary: Rs. 6,268 /-   |                  |  |                        |
| Received Rs. (In Words) Six Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra. |                  |  |                        |
| Checked by   | Accounts Officer | Employee                                 | Date:                  |
| Balance Leaves   | CL : 0           | FL : 0                                   | EL : 0                 |
|  |                  | ML : 6                                   | SP : 0                 |
|  |                  |  | PL : 0                 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                        |
|--|------------------|--|------------------------|
| Smt. Hema Sanjay Ghute   |                  | P.F. Universal Account No : 100358437339 |                        |
| 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: 16   | Holidays: 6      | Paid Leaves: 3.5                         | Unpaid Leaves: 5.5 + 0 |
| Earnings   | Amount           | Deductions                               | Amount                 |
| Basic Pay  | 5,641            | Provident Fund                           | 1,176                  |
| Grade Pay  | 1,069            | Profession Tax                           | 200                    |
| Dearness Allowance   | 3,087            | IT                                       | 0                      |
| H.R.A.   | 1,342            | Electricity and Water                    | 0                      |
| CLA  | 197              | Loan Installment                         | 3,000                  |
| TA   | 165              | LIC                                      | 0                      |
| Washing Allowance  | 49               | Salary Deposit                           | 0                      |
| other allowance  | 0                | Hospital Bill                            | 0                      |
|  |                  | Late Mark Deduction                      | 906                    |
|  |                  | Other Deduction                          | 0                      |
| Total Earnings   | Rs. 11,550 /-    | Total Deductions                         | Rs. 5,282 /-           |
| Net Salary: Rs. 6,268 /-   |                  |  |                        |
| Received Rs. (In Words) Six Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra. |                  |  |                        |
| Checked by   | Accounts Officer | Employee                                 | Date:                  |
| Balance Leaves   | CL : 0           | FL : 0                                   | EL : 0                 |
|  |                  | ML : 6                                   | SP : 0                 |
|  |                  |  | PL : 0                 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |                  |                      |        |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Smt. Nilima Bhushan Khire   |  |                  | P.F. Universal Account No : 100358477949 |                       |                  |                      |        |
| 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: 23  |  | Holidays: 5      |  | Paid Leaves: 3        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay   |  | 7,008            |  | Provident Fund        |                  | 1,473                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 3,868            |  | IT                    |                  | 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. 4,936 /-         |        |
| Net Salary: Rs. 9,522 /-  |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Two Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0                                   | EL : 15               | ML : 4.5         | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |          |                      |        |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Smt. Nilima Bhushan Khire   |  |                  |        | P.F. Universal Account No : 100358477949 |          |                      |        |
| 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: 23  |  | Holidays: 5      |        | Paid Leaves: 3                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay   |  | 7,008            |        | Provident Fund                           |          | 1,473                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance  |  | 3,868            |        | IT                                       |          | 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. 4,936 /-         |        |
| Net Salary: Rs. 9,522 /-  |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Two Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0 | EL : 15                                  | ML : 4.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |           |                      |        |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Kavita Dilip Pandit   |  |                  | P.F. Universal Account No : 100235537072 |                       |           |                      |        |
| Employee Code : c49  |  |                  | Bank Account/Cheque No : 68003266928     |                       |           |                      |        |
| Designation : Aya  |  |                  | PF Account No. : MH-14718/G1291          |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 8,408 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 23.5   |  | Holidays: 5      |  | Paid Leaves: 2.5      |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 7,008            |  | Provident Fund        |           | 1,473                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 3,868            |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 1,682            |  | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |           | 5,000                |        |
| TA   |  | 200              |  | LIC                   |           | 295                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |           | 0                    |        |
| other allowance  |  | 100              |  | Salary Deposit        |           | 0                    |        |
|  |  |                  |  | Hospital Bill         |           | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 14,558 /-    |  | Total Deductions      |           | Rs. 6,968 /-         |        |
| Net Salary: Rs. 7,590 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Seven Thousand Five Hundred Ninety Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 1           | FL : 0                                   | EL : 12               | ML : 16.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |           |                      |        |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Kavita Dilip Pandit   |  |                  |        | P.F. Universal Account No : 100235537072 |           |                      |        |
| Employee Code : c49  |  |                  |        | Bank Account/Cheque No : 68003266928     |           |                      |        |
| Designation : Aya  |  |                  |        | PF Account No. : MH-14718/G1291          |           |                      |        |
| Original Basic+Grade Pay : Rs. 8,408 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 23.5   |  | Holidays: 5      |        | Paid Leaves: 2.5                         |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 7,008            |        | Provident Fund                           |           | 1,473                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 3,868            |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 1,682            |        | Electricity and Water                    |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |           | 5,000                |        |
| TA   |  | 200              |        | LIC                                      |           | 295                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |           | 0                    |        |
| other allowance  |  | 100              |        | Salary Deposit                           |           | 0                    |        |
|  |  |                  |        | Hospital Bill                            |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|  |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings   |  | Rs. 14,558 /-    |        | Total Deductions                         |           | Rs. 6,968 /-         |        |
| Net Salary: Rs. 7,590 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Seven Thousand Five Hundred Ninety Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves   |  | CL : 1           | FL : 0 | EL : 12                                  | ML : 16.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Smt. Hira Kamalakar Pawar  |  |                  | P.F. Universal Account No : 100358437864 |                       |        |                      |        |
| Employee Code : c50  |  |                  | Bank Account/Cheque No : 68003266429     |                       |        |                      |        |
| Designation : Aya  |  |                  | PF Account No. : MH-14718/G1292          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,408 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 22.5   |  | Holidays: 5      |  | Paid Leaves: 3.5      |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 7,008            |  | Provident Fund        |        | 1,473                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 3,868            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,682            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 6,000                |        |
| TA   |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 14,458 /-    |  | Total Deductions      |        | Rs. 7,673 /-         |        |
| Net Salary: Rs. 6,785 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Six Thousand Seven Hundred Eigthy-Five Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 11               | ML : 1 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Smt. Hira Kamalakar Pawar  |  |                  |        | P.F. Universal Account No : 100358437864 |        |                      |        |
| Employee Code : c50  |  |                  |        | Bank Account/Cheque No : 68003266429     |        |                      |        |
| Designation : Aya  |  |                  |        | PF Account No. : MH-14718/G1292          |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,408 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 22.5   |  | Holidays: 5      |        | Paid Leaves: 3.5                         |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,008            |        | Provident Fund                           |        | 1,473                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 3,868            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,682            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 6,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 14,458 /-    |        | Total Deductions                         |        | Rs. 7,673 /-         |        |
| Net Salary: Rs. 6,785 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Six Thousand Seven Hundred Eigthy-Five Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balanace Leaves  |  | CL : 0           | FL : 0 | EL : 11                                  | ML : 1 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |           |                      |        |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Meena Prashant Kanase  |  |                  | P.F. Universal Account No : 100235561255 |                       |           |                      |        |
| 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: 25.5  |  | Holidays: 4      |  | Paid Leaves: 1.5      |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 7,008            |  | Provident Fund        |           | 1,473                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 3,868            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,682            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 5,000                |        |
| TA  |  | 200              |  | LIC                   |           | 1,021                |        |
| Washing Allowance   |  | 60               |  | Salary Deposit        |           | 0                    |        |
| other allowance   |  | 0                |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 14,458 /-    |  | Total Deductions      |           | Rs. 7,694 /-         |        |
| Net Salary: Rs. 6,764 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 11          | FL : 0                                   | EL : 30               | ML : 52.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |           |                      |        |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Meena Prashant Kanase  |  |                  | P.F. Universal Account No : 100235561255 |                       |           |                      |        |
| 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: 25.5  |  | Holidays: 4      |  | Paid Leaves: 1.5      |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 7,008            |  | Provident Fund        |           | 1,473                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 3,868            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,682            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 5,000                |        |
| TA  |  | 200              |  | LIC                   |           | 1,021                |        |
| Washing Allowance   |  | 60               |  | Salary Deposit        |           | 0                    |        |
| other allowance   |  | 0                |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 14,458 /-    |  | Total Deductions      |           | Rs. 7,694 /-         |        |
| Net Salary: Rs. 6,764 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 11          | FL : 0                                   | EL : 30               | ML : 52.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |        |                      |        |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Mangal Hanumant Kambale  |  |                  | P.F. Universal Account No : 100236140555 |                       |        |                      |        |
| Employee Code : c52   |  |                  | Bank Account/Cheque No : 68003266087     |                       |        |                      |        |
| Designation : Aya   |  |                  | PF Account No. : MH-14718/G1294          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,408 /-   |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 22  |  | Holidays: 5      |  | Paid Leaves: 4        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 7,008            |  | Provident Fund        |        | 1,473                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 3,868            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 1,682            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 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. 4,979 /-         |        |
| Net Salary: Rs. 9,479 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Nine Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 8.5              | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Mangal Hanumant Kambale  |  |                  |        | P.F. Universal Account No : 100236140555 |        |                      |        |
| Employee Code : c52   |  |                  |        | Bank Account/Cheque No : 68003266087     |        |                      |        |
| Designation : Aya   |  |                  |        | PF Account No. : MH-14718/G1294          |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,408 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 22  |  | Holidays: 5      |        | Paid Leaves: 4                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 7,008            |        | Provident Fund                           |        | 1,473                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 3,868            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,682            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 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. 4,979 /-         |        |
| Net Salary: Rs. 9,479 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Nine Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 8.5                                 | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Husena Gafar Shaikh  |                  | P.F. Universal Account No : 100235520134 |                      |
| Employee Code : c53   |                  | Bank Account/Cheque No : 68003264251     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1327          |                      |
| Original Basic+Grade Pay : Rs. 7,872 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 22.5  | Holidays: 6      | Paid Leaves: 2.5                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 6,572            | Provident Fund                           | 1,379                |
| Grade Pay   | 1,300            | Profession Tax                           | 200                  |
| Dearness Allowance  | 3,621            | IT                                       | 0                    |
| H.R.A.  | 1,574            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 0                    |
| TA  | 200              | LIC                                      | 817                  |
| Washing Allowance   | 60               | Union Fee                                | 0                    |
| other allowance   | 100              | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 13,667 /-    | Total Deductions                         | Rs. 2,396 /-         |
| Net Salary: Rs. 11,271 /-   |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0.5         | EL : 7                                   | ML : 6               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Husena Gafar Shaikh  |                  | P.F. Universal Account No : 100235520134 |                      |
| Employee Code : c53   |                  | Bank Account/Cheque No : 68003264251     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1327          |                      |
| Original Basic+Grade Pay : Rs. 7,872 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 22.5  | Holidays: 6      | Paid Leaves: 2.5                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 6,572            | Provident Fund                           | 1,379                |
| Grade Pay   | 1,300            | Profession Tax                           | 200                  |
| Dearness Allowance  | 3,621            | IT                                       | 0                    |
| H.R.A.  | 1,574            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 0                    |
| TA  | 200              | LIC                                      | 817                  |
| Washing Allowance   | 60               | Union Fee                                | 0                    |
| other allowance   | 100              | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 13,667 /-    | Total Deductions                         | Rs. 2,396 /-         |
| Net Salary: Rs. 11,271 /-   |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0.5         | EL : 7                                   | ML : 6               |
|   | FL : 0           | SP : 0                                   | PL : 0               |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                                  |
|--|------------------|--|----------------------------------|
| Smt. Radha Vishnu Sanap  |                  | P.F. Universal Account No : 100235596388 |                                  |
| 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: 24   | Holidays: 4      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0             |
| Earnings   | Amount           | Deductions                               | Amount                           |
| Basic Pay  | 6,572            | Provident Fund                           | 1,379                            |
| Grade Pay  | 1,300            | Profession Tax                           | 200                              |
| Dearness Allowance   | 3,621            | IT                                       | 0                                |
| H.R.A.   | 1,574            | Electricity and Water                    | 0                                |
| CLA  | 240              | Loan Installment                         | 3,000                            |
| 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. 13,567 /-    | Total Deductions                         | Rs. 4,987 /-                     |
| Net Salary: Rs. 8,580 /-   |                  |  |                                  |
| Received Rs. (In Words) Eight Thousand Five Hundred Eighty Only, by Bank of Maharashtra. |                  |  |                                  |
| Checked by   | Accounts Officer | Employee                                 | Date:                            |
| Balanace Leaves  | CL : 0           | FL : 0                                   | EL : 14.5 ML : 8.5 SP : 0 PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                                  |
|--|------------------|--|----------------------------------|
| Smt. Radha Vishnu Sanap  |                  | P.F. Universal Account No : 100235596388 |                                  |
| 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: 24   | Holidays: 4      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0             |
| Earnings   | Amount           | Deductions                               | Amount                           |
| Basic Pay  | 6,572            | Provident Fund                           | 1,379                            |
| Grade Pay  | 1,300            | Profession Tax                           | 200                              |
| Dearness Allowance   | 3,621            | IT                                       | 0                                |
| H.R.A.   | 1,574            | Electricity and Water                    | 0                                |
| CLA  | 240              | Loan Installment                         | 3,000                            |
| 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. 13,567 /-    | Total Deductions                         | Rs. 4,987 /-                     |
| Net Salary: Rs. 8,580 /-   |                  |  |                                  |
| Received Rs. (In Words) Eight Thousand Five Hundred Eighty Only, by Bank of Maharashtra. |                  |  |                                  |
| Checked by   | Accounts Officer | Employee                                 | Date:                            |
| Balanace Leaves  | CL : 0           | FL : 0                                   | EL : 14.5 ML : 8.5 SP : 0 PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Smt. Kirti Suresh Dorkar   |                  | P.F. Universal Account No : 100236036575 |                      |
| Employee Code : c56  |                  | Bank Account/Cheque No : 68003265958     |                      |
| Designation : Aya  |                  | PF Account No. : MH-14718/G1330          |                      |
| Original Basic+Grade Pay : Rs. 7,872 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 21.5   | Holidays: 7      | Paid Leaves: 1.5                         | Unpaid Leaves: 1 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 6,360            | Provident Fund                           | 1,335                |
| Grade Pay  | 1,258            | Profession Tax                           | 200                  |
| Dearness Allowance   | 3,504            | IT                                       | 0                    |
| H.R.A.   | 1,523            | Electricity and Water                    | 0                    |
| CLA  | 232              | Loan Installment                         | 0                    |
| TA   | 194              | LIC                                      | 306                  |
| Washing Allowance  | 58               | Salary Deposit                           | 0                    |
| other allowance  | 0                | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 13,129 /-    | Total Deductions                         | Rs. 1,841 /-         |
| Net Salary: Rs. 11,288 /-  |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Two Hundred Eighty-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: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Smt. Kirti Suresh Dorkar   |                  | P.F. Universal Account No : 100236036575 |                      |
| Employee Code : c56  |                  | Bank Account/Cheque No : 68003265958     |                      |
| Designation : Aya  |                  | PF Account No. : MH-14718/G1330          |                      |
| Original Basic+Grade Pay : Rs. 7,872 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 21.5   | Holidays: 7      | Paid Leaves: 1.5                         | Unpaid Leaves: 1 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 6,360            | Provident Fund                           | 1,335                |
| Grade Pay  | 1,258            | Profession Tax                           | 200                  |
| Dearness Allowance   | 3,504            | IT                                       | 0                    |
| H.R.A.   | 1,523            | Electricity and Water                    | 0                    |
| CLA  | 232              | Loan Installment                         | 0                    |
| TA   | 194              | LIC                                      | 306                  |
| Washing Allowance  | 58               | Salary Deposit                           | 0                    |
| other allowance  | 0                | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 13,129 /-    | Total Deductions                         | Rs. 1,841 /-         |
| Net Salary: Rs. 11,288 /-  |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Two Hundred Eighty-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: January 2015

|  |  |                  |  |                       |        |                        |        |
|--|--|------------------|--|-----------------------|--------|------------------------|--------|
| Mrs. Krushna Tukaram Kadam   |  |                  | P.F. Universal Account No : 100235540296 |                       |        |                        |        |
| Employee Code : c57  |  |                  | Bank Account/Cheque No : 68003263586     |                       |        |                        |        |
| Designation : Aya  |  |                  | PF Account No. : MH-14718/G1362          |                       |        |                        |        |
| Original Basic+Grade Pay : Rs. 6,519 /-  |  |                  | No. of Days in Month : 31                |                       |        |                        |        |
| Working Days: 21   |  | Holidays: 4      |  | Paid Leaves: 1.5      |        | Unpaid Leaves: 4.5 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount                 |        |
| Basic Pay  |  | 4,461            |  | Provident Fund        |        | 976                    |        |
| 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      |        | 2,000                  |        |
| TA   |  | 171              |  | LIC                   |        | 0                      |        |
| Washing Allowance  |  | 51               |  | Union Fee             |        | 0                      |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                      |        |
|  |  |                  |  | Hospital Bill         |        | 0                      |        |
|  |  |                  |  | Late Mark Deduction   |        | 730                    |        |
|  |  |                  |  | Other Deduction       |        | 0                      |        |
| Total Earnings   |  | Rs. 9,678 /-     |  | Total Deductions      |        | Rs. 3,881 /-           |        |
| Net Salary: Rs. 5,797 /-   |  |                  |  |                       |        |                        |        |
| Received Rs. (In Words) Five Thousand Seven Hundred Ninety-Seven 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: January 2015

|  |  |                  |  |                       |        |                        |        |
|--|--|------------------|--|-----------------------|--------|------------------------|--------|
| Mrs. Krushna Tukaram Kadam   |  |                  | P.F. Universal Account No : 100235540296 |                       |        |                        |        |
| Employee Code : c57  |  |                  | Bank Account/Cheque No : 68003263586     |                       |        |                        |        |
| Designation : Aya  |  |                  | PF Account No. : MH-14718/G1362          |                       |        |                        |        |
| Original Basic+Grade Pay : Rs. 6,519 /-  |  |                  | No. of Days in Month : 31                |                       |        |                        |        |
| Working Days: 21   |  | Holidays: 4      |  | Paid Leaves: 1.5      |        | Unpaid Leaves: 4.5 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount                 |        |
| Basic Pay  |  | 4,461            |  | Provident Fund        |        | 976                    |        |
| 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      |        | 2,000                  |        |
| TA   |  | 171              |  | LIC                   |        | 0                      |        |
| Washing Allowance  |  | 51               |  | Union Fee             |        | 0                      |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                      |        |
|  |  |                  |  | Hospital Bill         |        | 0                      |        |
|  |  |                  |  | Late Mark Deduction   |        | 730                    |        |
|  |  |                  |  | Other Deduction       |        | 0                      |        |
| Total Earnings   |  | Rs. 9,678 /-     |  | Total Deductions      |        | Rs. 3,881 /-           |        |
| Net Salary: Rs. 5,797 /-   |  |                  |  |                       |        |                        |        |
| Received Rs. (In Words) Five Thousand Seven Hundred Ninety-Seven 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: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Kanchan Vijay Shinde   |                  | P.F. Universal Account No : 100235535202 |                      |
| Employee Code : c59   |                  | Bank Account/Cheque No : 68003265062     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1364          |                      |
| Original Basic+Grade Pay : Rs. 6,519 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 19  | Holidays: 3      | Paid Leaves: 7                           | Unpaid Leaves: 0 + 2 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 4,882            | Provident Fund                           | 1,068                |
| 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                         | 3,000                |
| TA  | 187              | LIC                                      | 0                    |
| Washing Allowance   | 56               | Union Fee                                | 0                    |
| other allowance   | 94               | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 10,686 /-    | Total Deductions                         | Rs. 4,268 /-         |
| Net Salary: Rs. 6,418 /-  |                  |  |                      |
| Received Rs. (In Words) Six Thousand Four Hundred Eightteen Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0           | EL : 2.5                                 | ML : 3               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Kanchan Vijay Shinde   |                  | P.F. Universal Account No : 100235535202 |                      |
| Employee Code : c59   |                  | Bank Account/Cheque No : 68003265062     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1364          |                      |
| Original Basic+Grade Pay : Rs. 6,519 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 19  | Holidays: 3      | Paid Leaves: 7                           | Unpaid Leaves: 0 + 2 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 4,882            | Provident Fund                           | 1,068                |
| 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                         | 3,000                |
| TA  | 187              | LIC                                      | 0                    |
| Washing Allowance   | 56               | Union Fee                                | 0                    |
| other allowance   | 94               | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 10,686 /-    | Total Deductions                         | Rs. 4,268 /-         |
| Net Salary: Rs. 6,418 /-  |                  |  |                      |
| Received Rs. (In Words) Six Thousand Four Hundred Eightteen Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0           | EL : 2.5                                 | ML : 3               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Madhavi Sanjay Patharkar  |  |                  |        | P.F. Universal Account No : 100236036789 |        |                      |        |
| Employee Code : c60  |  |                  |        | Bank Account/Cheque No : 68003266837     |        |                      |        |
| Designation : Aya  |  |                  |        | PF Account No. : MH-14718/G1365          |        |                      |        |
| Original Basic+Grade Pay : Rs. 6,519 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 25   |  | Holidays: 3      |        | Paid Leaves: 3                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 5,219            |        | Provident Fund                           |        | 1,142                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 2,999            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,304            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 11,322 /-    |        | Total Deductions                         |        | Rs. 4,342 /-         |        |
| Net Salary: Rs. 6,980 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 2           | FL : 0 | EL : 5                                   | ML : 2 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Madhavi Sanjay Patharkar  |  |                  |        | P.F. Universal Account No : 100236036789 |        |                      |        |
| Employee Code : c60  |  |                  |        | Bank Account/Cheque No : 68003266837     |        |                      |        |
| Designation : Aya  |  |                  |        | PF Account No. : MH-14718/G1365          |        |                      |        |
| Original Basic+Grade Pay : Rs. 6,519 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 25   |  | Holidays: 3      |        | Paid Leaves: 3                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 5,219            |        | Provident Fund                           |        | 1,142                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 2,999            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,304            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 11,322 /-    |        | Total Deductions                         |        | Rs. 4,342 /-         |        |
| Net Salary: Rs. 6,980 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balanace Leaves  |  | CL : 2           | FL : 0 | EL : 5                                   | ML : 2 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Ratnmala Balu Pethe  |                  | P.F. Universal Account No : 100235603628 |                      |
| Employee Code : c61   |                  | Bank Account/Cheque No : 68003265119     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1366          |                      |
| 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 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 5,219            | Provident Fund                           | 1,142                |
| Grade Pay   | 1,300            | Profession Tax                           | 200                  |
| Dearness Allowance  | 2,999            | IT                                       | 0                    |
| H.R.A.  | 1,304            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 0                    |
| TA  | 200              | LIC                                      | 255                  |
| Washing Allowance   | 60               | Union Fee                                | 0                    |
| other allowance   | 100              | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 11,422 /-    | Total Deductions                         | Rs. 1,597 /-         |
| Net Salary: Rs. 9,825 /-  |                  |  |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 2.5         | FL : 0                                   | EL : 19.5            |
|   |                  |  | ML : 22.5            |
|   |                  |  | SP : 0               |
|   |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Ratnmala Balu Pethe  |                  | P.F. Universal Account No : 100235603628 |                      |
| Employee Code : c61   |                  | Bank Account/Cheque No : 68003265119     |                      |
| Designation : Aya   |                  | PF Account No. : MH-14718/G1366          |                      |
| 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 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 5,219            | Provident Fund                           | 1,142                |
| Grade Pay   | 1,300            | Profession Tax                           | 200                  |
| Dearness Allowance  | 2,999            | IT                                       | 0                    |
| H.R.A.  | 1,304            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 0                    |
| TA  | 200              | LIC                                      | 255                  |
| Washing Allowance   | 60               | Union Fee                                | 0                    |
| other allowance   | 100              | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 11,422 /-    | Total Deductions                         | Rs. 1,597 /-         |
| Net Salary: Rs. 9,825 /-  |                  |  |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 2.5         | FL : 0                                   | EL : 19.5            |
|   |                  |  | ML : 22.5            |
|   |                  |  | SP : 0               |
|   |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |         |                      |        |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Kamal Ramesh Ghodake  |  |                  | P.F. Universal Account No : 100236036413 |                       |         |                      |        |
| Employee Code : c62  |  |                  | Bank Account/Cheque No : 68003266951     |                       |         |                      |        |
| Designation : Aya  |  |                  | PF Account No. : MH-14718/G1367          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 6,519 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 22.5   |  | Holidays: 7      |  | Paid Leaves: 1.5      |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 5,219            |  | Provident Fund        |         | 1,142                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 2,999            |  | IT                    |         | 0                    |        |
| H.R.A.   |  | 1,304            |  | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |         | 4,000                |        |
| TA   |  | 200              |  | LIC                   |         | 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. 5,852 /-         |        |
| Net Salary: Rs. 5,470 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Five Thousand Four Hundred Seventy Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 6.5         | FL : 0                                   | EL : 30               | ML : 12 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |                  |                      |        |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mrs. Kamal Ramesh Ghodake  |  |                  | P.F. Universal Account No : 100236036413 |                       |                  |                      |        |
| Employee Code : c62  |  |                  | Bank Account/Cheque No : 68003266951     |                       |                  |                      |        |
| Designation : Aya  |  |                  | PF Account No.                           |                       | : MH-14718/G1367 |                      |        |
| Original Basic+Grade Pay : Rs. 6,519 /-  |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 22.5   |  | Holidays: 7      |  | Paid Leaves: 1.5      |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay  |  | 5,219            |  | Provident Fund        |                  | 1,142                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance   |  | 2,999            |  | IT                    |                  | 0                    |        |
| H.R.A.   |  | 1,304            |  | Electricity and Water |                  | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |                  | 4,000                |        |
| TA   |  | 200              |  | LIC                   |                  | 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. 5,852 /-         |        |
| Net Salary: Rs. 5,470 /-   |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Five Thousand Four Hundred Seventy Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves   |  | CL : 6.5         | FL : 0                                   | EL : 30               | ML : 12          | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |         |                      |        |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Smt. Bharati Bharat Lad   |  |                  | P.F. Universal Account No : 100358419364 |                       |         |                      |        |
| Employee Code : c63   |  |                  | Bank Account/Cheque No : 68003265380     |                       |         |                      |        |
| Designation : Aya   |  |                  | PF Account No. : MH-14718/G1368          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 6,519 /-                                   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 22.5  |  | Holidays: 4      |  | Paid Leaves: 4.5      |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 5,219            |  | Provident Fund        |         | 1,142                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 2,999            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 1,304            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 4,000                |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |         | 0                    |        |
| other allowance   |  | 100              |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 11,422 /-    |  | Total Deductions      |         | Rs. 5,342 /-         |        |
| Net Salary: Rs. 6,080 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Six Thousand Eigthy Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balanace Leaves   |  | CL : 1           | FL : 0                                   | EL : 28               | ML : 30 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |                  |                      |        |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Smt. Bharati Bharat Lad   |  |                  | P.F. Universal Account No : 100358419364 |                       |                  |                      |        |
| Employee Code : c63   |  |                  | Bank Account/Cheque No : 68003265380     |                       |                  |                      |        |
| Designation : Aya   |  |                  | PF Account No.                           |                       | : MH-14718/G1368 |                      |        |
| Original Basic+Grade Pay : Rs. 6,519 /-                                   |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 22.5  |  | Holidays: 4      |  | Paid Leaves: 4.5      |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay   |  | 5,219            |  | Provident Fund        |                  | 1,142                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 2,999            |  | IT                    |                  | 0                    |        |
| H.R.A.  |  | 1,304            |  | Electricity and Water |                  | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |                  | 4,000                |        |
| TA  |  | 200              |  | LIC                   |                  | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |                  | 0                    |        |
| other allowance   |  | 100              |  | Salary Deposit        |                  | 0                    |        |
|   |  |                  |  | Hospital Bill         |                  | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|   |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings  |  | Rs. 11,422 /-    |  | Total Deductions      |                  | Rs. 5,342 /-         |        |
| Net Salary: Rs. 6,080 /-  |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Six Thousand Eigthy Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balanace Leaves   |  | CL : 1           | FL : 0                                   | EL : 28               | ML : 30          | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Arati Ramesh Pillay   |  |                  | P.F. Universal Account No : 100235482642 |                       |        |                      |        |
| Employee Code : c64  |  |                  | Bank Account/Cheque No : 68003258736     |                       |        |                      |        |
| Designation : Aya  |  |                  | PF Account No. : MH-14718/G1369          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 6,519 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 24.5   |  | Holidays: 5      |  | Paid Leaves: 1.5      |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 5,219            |  | Provident Fund        |        | 1,142                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 2,999            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,304            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 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. 4,342 /-         |        |
| Net Salary: Rs. 6,980 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balalance Leaves   |  | CL : 5           | FL : 0                                   | EL : 30               | ML : 6 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Arati Ramesh Pillay   |  |                  | P.F. Universal Account No : 100235482642 |                       |        |                      |        |
| Employee Code : c64  |  |                  | Bank Account/Cheque No : 68003258736     |                       |        |                      |        |
| Designation : Aya  |  |                  | PF Account No. : MH-14718/G1369          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 6,519 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 24.5   |  | Holidays: 5      |  | Paid Leaves: 1.5      |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 5,219            |  | Provident Fund        |        | 1,142                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 2,999            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,304            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 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. 4,342 /-         |        |
| Net Salary: Rs. 6,980 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balanace Leaves  |  | CL : 5           | FL : 0                                   | EL : 30               | ML : 6 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |         |                      |        |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Yogita Khandu Pawar   |  |                  |        | P.F. Universal Account No : 100235676448 |         |                      |        |
| 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: 23   |  | Holidays: 5      |        | Paid Leaves: 3                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 4,000            |        | Provident Fund                           |         | 929                  |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                           |         | 175                  |        |
| Dearness Allowance   |  | 2,438            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,060            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 1,200                |        |
| TA   |  | 200              |        | LIC                                      |         | 510                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 0                    |        |
| other allowance  |  | 150              |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 9,448 /-     |        | Total Deductions                         |         | Rs. 2,814 /-         |        |
| Net Salary: Rs. 6,634 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 1.5         | FL : 0 | EL : 20                                  | ML : 12 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |         |                      |        |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Yogita Khandu Pawar   |  |                  |        | P.F. Universal Account No : 100235676448 |         |                      |        |
| 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: 23   |  | Holidays: 5      |        | Paid Leaves: 3                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 4,000            |        | Provident Fund                           |         | 929                  |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                           |         | 175                  |        |
| Dearness Allowance   |  | 2,438            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,060            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 1,200                |        |
| TA   |  | 200              |        | LIC                                      |         | 510                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 0                    |        |
| other allowance  |  | 150              |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 9,448 /-     |        | Total Deductions                         |         | Rs. 2,814 /-         |        |
| Net Salary: Rs. 6,634 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balanace Leaves  |  | CL : 1.5         | FL : 0 | EL : 20                                  | ML : 12 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Meenakshi Mallesh Balaki  |  |                  | P.F. Universal Account No : 100235561181 |                       |        |                      |        |
| Employee Code : c66  |  |                  | Bank Account/Cheque No : 20030014826     |                       |        |                      |        |
| Designation : Aya  |  |                  | PF Account No. : MH-14718/G1385          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 5,300 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 26   |  | Holidays: 4      |  | Paid Leaves: 1        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 4,000            |  | Provident Fund        |        | 929                  |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |        | 175                  |        |
| Dearness Allowance   |  | 2,438            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,060            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 0                    |        |
| TA   |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 0                    |        |
| other allowance  |  | 100              |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 9,398 /-     |  | Total Deductions      |        | Rs. 1,104 /-         |        |
| Net Salary: Rs. 8,294 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 19               | ML : 2 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Meenakshi Mallesh Balaki  |  |                  |        | P.F. Universal Account No : 100235561181 |        |                      |        |
| Employee Code : c66  |  |                  |        | Bank Account/Cheque No : 20030014826     |        |                      |        |
| Designation : Aya  |  |                  |        | PF Account No. : MH-14718/G1385          |        |                      |        |
| Original Basic+Grade Pay : Rs. 5,300 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 26   |  | Holidays: 4      |        | Paid Leaves: 1                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 4,000            |        | Provident Fund                           |        | 929                  |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                           |        | 175                  |        |
| Dearness Allowance   |  | 2,438            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,060            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 0                    |        |
| TA   |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance  |  | 100              |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 9,398 /-     |        | Total Deductions                         |        | Rs. 1,104 /-         |        |
| Net Salary: Rs. 8,294 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0 | EL : 19                                  | ML : 2 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |                                      |                       |          |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mr. Ram Mansaram Patil  |  |                  | P.F. Universal Account No :          |                       |          |                      |        |
| Employee Code : d02   |  |                  | Bank Account/Cheque No : 68003266917 |                       |          |                      |        |
| Designation : Sr. Electrician   |  |                  | PF Account No. :                     |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 15,177 /-  |  |                  | No. of Days in Month : 31            |                       |          |                      |        |
| Working Days: 20  |  | Holidays: 5      |                                      | Paid Leaves: 6        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |          | Amount               |        |
| Basic Pay   |  | 13,077           |                                      | Provident Fund        |          | 0                    |        |
| Grade Pay   |  | 2,100            |                                      | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 6,981            |                                      | IT                    |          | 0                    |        |
| H.R.A.  |  | 3,035            |                                      | Electricity and Water |          | 600                  |        |
| CLA   |  | 240              |                                      | Loan Installment      |          | 0                    |        |
| TA  |  | 200              |                                      | LIC                   |          | 0                    |        |
| Washing Allowance   |  | 60               |                                      | Union Fee             |          | 0                    |        |
| other allowance   |  | 500              |                                      | Salary Deposit        |          | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |          | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |                                      | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 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 : 0.5         | FL : 0                               | EL : 22               | ML : 161 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |                                      |                       |          |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mr. Ram Mansaram Patil  |  |                  | P.F. Universal Account No :          |                       |          |                      |        |
| Employee Code : d02   |  |                  | Bank Account/Cheque No : 68003266917 |                       |          |                      |        |
| Designation : Sr. Electrician   |  |                  | PF Account No. :                     |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 15,177 /-  |  |                  | No. of Days in Month : 31            |                       |          |                      |        |
| Working Days: 20  |  | Holidays: 5      |                                      | Paid Leaves: 6        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |          | Amount               |        |
| Basic Pay   |  | 13,077           |                                      | Provident Fund        |          | 0                    |        |
| Grade Pay   |  | 2,100            |                                      | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 6,981            |                                      | IT                    |          | 0                    |        |
| H.R.A.  |  | 3,035            |                                      | Electricity and Water |          | 600                  |        |
| CLA   |  | 240              |                                      | Loan Installment      |          | 0                    |        |
| TA  |  | 200              |                                      | LIC                   |          | 0                    |        |
| Washing Allowance   |  | 60               |                                      | Union Fee             |          | 0                    |        |
| other allowance   |  | 500              |                                      | Salary Deposit        |          | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |          | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |                                      | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 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 : 0.5         | FL : 0                               | EL : 22               | ML : 161 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

|   |  |                  |  |                       |           |                      |        |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Somaji Chandrakant Kalbhor  |  |                  | P.F. Universal Account No : 100236037279 |                       |           |                      |        |
| Employee Code : d03   |  |                  | Bank Account/Cheque No : 68003266247     |                       |           |                      |        |
| Designation : Office Boy  |  |                  | PF Account No. : MH-14718/G1093          |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 10,734 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 24  |  | Holidays: 5      |  | Paid Leaves: 2        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 9,234            |  | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 1,500            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 4,938            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 2,147            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 2,500                |        |
| TA  |  | 200              |  | LIC                   |           | 46                   |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 0                    |        |
| other allowance   |  | 0                |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 18,319 /-    |  | Total Deductions      |           | Rs. 4,546 /-         |        |
| Net Salary: Rs. 13,773 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 7.5         | FL : 0                                   | EL : 30               | ML : 36.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

|   |  |                  |        |  |           |                      |        |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mr. Somaji Chandrakant Kalbhor  |  |                  |        | P.F. Universal Account No : 100236037279 |           |                      |        |
| Employee Code : d03   |  |                  |        | Bank Account/Cheque No : 68003266247     |           |                      |        |
| Designation : Office Boy  |  |                  |        | PF Account No. : MH-14718/G1093          |           |                      |        |
| Original Basic+Grade Pay : Rs. 10,734 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 24  |  | Holidays: 5      |        | Paid Leaves: 2                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 9,234            |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 1,500            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 4,938            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 2,147            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 2,500                |        |
| TA  |  | 200              |        | LIC                                      |           | 46                   |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |           | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|   |  |                  |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 18,319 /-    |        | Total Deductions                         |           | Rs. 4,546 /-         |        |
| Net Salary: Rs. 13,773 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 7.5         | FL : 0 | EL : 30                                  | ML : 36.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |                                      |                       |           |                      |        |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mr. Prakash Narayan Pethkar  |  |                  | P.F. Universal Account No :          |                       |           |                      |        |
| Employee Code : d07  |  |                  | Bank Account/Cheque No : 68003264342 |                       |           |                      |        |
| Designation : Clerk  |  |                  | PF Account No. :                     |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 11,932 /-   |  |                  | No. of Days in Month : 31            |                       |           |                      |        |
| Working Days: 21.5   |  | Holidays: 4      |                                      | Paid Leaves: 5.5      |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |           | Amount               |        |
| Basic Pay  |  | 9,932            |                                      | Provident Fund        |           | 0                    |        |
| Grade Pay  |  | 2,000            |                                      | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 5,489            |                                      | IT                    |           | 0                    |        |
| H.R.A.   |  | 2,386            |                                      | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |           | 0                    |        |
| TA   |  | 200              |                                      | LIC                   |           | 0                    |        |
| Washing Allowance  |  | 0                |                                      | Union Fee             |           | 0                    |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |           | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |           | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |                                      | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 20,247 /-    |                                      | Total Deductions      |           | Rs. 200 /-           |        |
| Net Salary: 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 : 5           | FL : 0                               | EL : 21.5             | ML : 11.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |                                      |                       |           |                      |        |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mr. Prakash Narayan Pethkar  |  |                  | P.F. Universal Account No :          |                       |           |                      |        |
| Employee Code : d07  |  |                  | Bank Account/Cheque No : 68003264342 |                       |           |                      |        |
| Designation : Clerk  |  |                  | PF Account No. :                     |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 11,932 /-   |  |                  | No. of Days in Month : 31            |                       |           |                      |        |
| Working Days: 21.5   |  | Holidays: 4      |                                      | Paid Leaves: 5.5      |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |           | Amount               |        |
| Basic Pay  |  | 9,932            |                                      | Provident Fund        |           | 0                    |        |
| Grade Pay  |  | 2,000            |                                      | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 5,489            |                                      | IT                    |           | 0                    |        |
| H.R.A.   |  | 2,386            |                                      | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |           | 0                    |        |
| TA   |  | 200              |                                      | LIC                   |           | 0                    |        |
| Washing Allowance  |  | 0                |                                      | Union Fee             |           | 0                    |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |           | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |           | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |                                      | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 20,247 /-    |                                      | Total Deductions      |           | Rs. 200 /-           |        |
| Net Salary: 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 : 5           | FL : 0                               | EL : 21.5             | ML : 11.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |          |                      |        |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Manohar Damu Patil  |  |                  |        | P.F. Universal Account No : 100232683789 |          |                      |        |
| 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: 25   |  | Holidays: 5      |        | Paid Leaves: 1                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay  |  | 11,646           |        | Provident Fund                           |          | 1,800                |        |
| 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. 3,561 /-         |        |
| Net Salary: Rs. 19,697 /-  |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Nineteen Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0 | EL : 25.5                                | ML : 161 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |          |                      |        |
|--|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Manohar Damu Patil  |  |                  | P.F. Universal Account No : 100232683789 |                       |          |                      |        |
| 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: 25   |  | Holidays: 5      |  | Paid Leaves: 1        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay  |  | 11,646           |  | Provident Fund        |          | 1,800                |        |
| 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. 3,561 /-         |        |
| Net Salary: Rs. 19,697 /-  |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Nineteen Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0                                   | EL : 25.5             | ML : 161 | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip**

Month: January 2015

|   |  |                  |                                      |                       |         |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mrs. Jayshree Suraj Thite   |  |                  | P.F. Universal Account No :          |                       |         |                      |        |
| Employee Code : d09   |  |                  | Bank Account/Cheque No : 68003263495 |                       |         |                      |        |
| Designation : Card. Technician  |  |                  | PF Account No. : MH-14718/G1310      |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,654 /-   |  |                  | No. of Days in Month : 31            |                       |         |                      |        |
| Working Days: 25  |  | Holidays: 5      |                                      | Paid Leaves: 1        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |         | Amount               |        |
| Basic Pay   |  | 7,754            |                                      | Provident Fund        |         | 1,691                |        |
| Grade Pay   |  | 1,900            |                                      | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 4,441            |                                      | IT                    |         | 0                    |        |
| H.R.A.  |  | 1,931            |                                      | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |         | 0                    |        |
| TA  |  | 200              |                                      | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 0                |                                      | Union Fee             |         | 0                    |        |
| other allowance   |  | 0                |                                      | Salary Deposit        |         | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |         | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |                                      | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 16,466 /-    |                                      | Total Deductions      |         | Rs. 1,891 /-         |        |
| Net Salary: Rs. 14,575 /-   |  |                  |                                      |                       |         |                      |        |
| Received Rs. (In Words) Fourteen Thousand Five Hundred Seventy-Five Only, by Bank of Maharashtra. |  |                  |                                      |                       |         |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 5           | FL : 0                               | EL : 30.5             | ML : 47 | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip**

Month: January 2015

|   |  |                  |        |                                      |         |                      |        |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Jayshree Suraj Thite   |  |                  |        | P.F. Universal Account No :          |         |                      |        |
| Employee Code : d09   |  |                  |        | Bank Account/Cheque No : 68003263495 |         |                      |        |
| Designation : Card. Technician  |  |                  |        | PF Account No. : MH-14718/G1310      |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,654 /-   |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 25  |  | Holidays: 5      |        | Paid Leaves: 1                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay   |  | 7,754            |        | Provident Fund                       |         | 1,691                |        |
| Grade Pay   |  | 1,900            |        | Profession Tax                       |         | 200                  |        |
| Dearness Allowance  |  | 4,441            |        | IT                                   |         | 0                    |        |
| H.R.A.  |  | 1,931            |        | Electricity and Water                |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |         | 0                    |        |
| TA  |  | 200              |        | LIC                                  |         | 0                    |        |
| Washing Allowance   |  | 0                |        | Union Fee                            |         | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                       |         | 0                    |        |
|   |  |                  |        | Hospital Bill                        |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |         | 0                    |        |
|   |  |                  |        | Other Deduction                      |         | 0                    |        |
| Total Earnings  |  | Rs. 16,466 /-    |        | Total Deductions                     |         | Rs. 1,891 /-         |        |
| Net Salary: Rs. 14,575 /-   |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Fourteen Thousand Five Hundred Seventy-Five Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves  |  | CL : 5           | FL : 0 | EL : 30.5                            | ML : 47 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |         |                      |        |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Lalita Manohar Patil  |  |                  | P.F. Universal Account No : 100235542874 |                       |         |                      |        |
| Employee Code : d10  |  |                  | Bank Account/Cheque No : 68003263575     |                       |         |                      |        |
| Designation : Clerk  |  |                  | PF Account No. : MH-14718/G1175          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 10,191 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 25   |  | Holidays: 5      |  | Paid Leaves: 1        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 8,291            |  | Provident Fund        |         | 1,785                |        |
| Grade Pay  |  | 1,900            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 4,688            |  | IT                    |         | 0                    |        |
| H.R.A.   |  | 2,038            |  | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |         | 0                    |        |
| TA   |  | 200              |  | LIC                   |         | 2,026                |        |
| Washing Allowance  |  | 0                |  | Union Fee             |         | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |         | 0                    |        |
|  |  |                  |  | Hospital Bill         |         | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 17,357 /-    |  | Total Deductions      |         | Rs. 4,011 /-         |        |
| Net Salary: Rs. 13,346 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Thirteen Thousand Three Hundred Fourty-Six Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 10.5        | FL : 0                                   | EL : 9                | ML : 54 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |         |                      |        |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Lalita Manohar Patil  |  |                  | P.F. Universal Account No : 100235542874 |                       |         |                      |        |
| Employee Code : d10  |  |                  | Bank Account/Cheque No : 68003263575     |                       |         |                      |        |
| Designation : Clerk  |  |                  | PF Account No. : MH-14718/G1175          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 10,191 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 25   |  | Holidays: 5      |  | Paid Leaves: 1        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 8,291            |  | Provident Fund        |         | 1,785                |        |
| Grade Pay  |  | 1,900            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 4,688            |  | IT                    |         | 0                    |        |
| H.R.A.   |  | 2,038            |  | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |         | 0                    |        |
| TA   |  | 200              |  | LIC                   |         | 2,026                |        |
| Washing Allowance  |  | 0                |  | Union Fee             |         | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |         | 0                    |        |
|  |  |                  |  | Hospital Bill         |         | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 17,357 /-    |  | Total Deductions      |         | Rs. 4,011 /-         |        |
| Net Salary: Rs. 13,346 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Thirteen Thousand Three Hundred Fourty-Six Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 10.5        | FL : 0                                   | EL : 9                | ML : 54 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |         |                      |        |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mr. Pralhad Pundalik Jadhav  |  |                  |        | P.F. Universal Account No :          |         |                      |        |
| Employee Code : d11  |  |                  |        | Bank Account/Cheque No : 68003263188 |         |                      |        |
| Designation : Helper   |  |                  |        | PF Account No. : MH-26567/G2181      |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,731 /-  |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 21   |  | Holidays: 3      |        | Paid Leaves: 7                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay  |  | 8,231            |        | Provident Fund                       |         | 1,705                |        |
| Grade Pay  |  | 1,500            |        | Profession Tax                       |         | 200                  |        |
| Dearness Allowance   |  | 4,476            |        | IT                                   |         | 0                    |        |
| H.R.A.   |  | 1,946            |        | Electricity and Water                |         | 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                        |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |         | 0                    |        |
|  |  |                  |        | Other Deduction                      |         | 0                    |        |
| Total Earnings   |  | Rs. 16,653 /-    |        | Total Deductions                     |         | Rs. 6,905 /-         |        |
| Net Salary: Rs. 9,748 /-   |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Nine Thousand Seven Hundred Fourty-Eight Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves   |  | CL : 4           | FL : 0 | EL : 23                              | ML : 73 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |         |                      |        |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mr. Pralhad Pundalik Jadhav  |  |                  |        | P.F. Universal Account No :          |         |                      |        |
| Employee Code : d11  |  |                  |        | Bank Account/Cheque No : 68003263188 |         |                      |        |
| Designation : Helper   |  |                  |        | PF Account No. : MH-26567/G2181      |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,731 /-  |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 21   |  | Holidays: 3      |        | Paid Leaves: 7                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay  |  | 8,231            |        | Provident Fund                       |         | 1,705                |        |
| Grade Pay  |  | 1,500            |        | Profession Tax                       |         | 200                  |        |
| Dearness Allowance   |  | 4,476            |        | IT                                   |         | 0                    |        |
| H.R.A.   |  | 1,946            |        | Electricity and Water                |         | 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                        |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |         | 0                    |        |
|  |  |                  |        | Other Deduction                      |         | 0                    |        |
| Total Earnings   |  | Rs. 16,653 /-    |        | Total Deductions                     |         | Rs. 6,905 /-         |        |
| Net Salary: Rs. 9,748 /-   |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Nine Thousand Seven Hundred Fourty-Eight Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves   |  | CL : 4           | FL : 0 | EL : 23                              | ML : 73 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |           |                      |        |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mr. Ratan Pandurang Sanas   |  |                  |        | P.F. Universal Account No : 100232941898 |           |                      |        |
| Employee Code : d14   |  |                  |        | Bank Account/Cheque No : 68003265346     |           |                      |        |
| Designation : Ward Boy  |  |                  |        | PF Account No. : MH-14718/G1154          |           |                      |        |
| Original Basic+Grade Pay : Rs. 9,291 /-   |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 23  |  | Holidays: 8      |        | Paid Leaves: 0                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 7,891            |        | Provident Fund                           |           | 1,628                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 4,274            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 1,858            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 3,000                |        |
| TA  |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance   |  | 60               |        | 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. 4,828 /-         |        |
| Net Salary: Rs. 11,095 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Eleven Thousand Ninety-Five Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 10          | FL : 0 | EL : 30                                  | ML : 22.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |           |                      |        |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Ratan Pandurang Sanas   |  |                  | P.F. Universal Account No : 100232941898 |                       |           |                      |        |
| Employee Code : d14   |  |                  | Bank Account/Cheque No : 68003265346     |                       |           |                      |        |
| Designation : Ward Boy  |  |                  | PF Account No. : MH-14718/G1154          |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 9,291 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 23  |  | Holidays: 8      |  | Paid Leaves: 0        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 7,891            |  | Provident Fund        |           | 1,628                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 4,274            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,858            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 3,000                |        |
| TA  |  | 200              |  | LIC                   |           | 0                    |        |
| Washing Allowance   |  | 60               |  | 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. 4,828 /-         |        |
| Net Salary: Rs. 11,095 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Eleven Thousand Ninety-Five Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 10          | FL : 0                                   | EL : 30               | ML : 22.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |                                      |           |                      |        |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Sapana Hemraj Nevase   |  |                  |        | P.F. Universal Account No :          |           |                      |        |
| Employee Code : d15   |  |                  |        | Bank Account/Cheque No : 68003263439 |           |                      |        |
| Designation : Sr.Lab. Technician  |  |                  |        | PF Account No. : MH-14718/G1215      |           |                      |        |
| Original Basic+Grade Pay : Rs. 11,836 /-  |  |                  |        | No. of Days in Month : 31            |           |                      |        |
| Working Days: 25.5  |  | Holidays: 3      |        | Paid Leaves: 2.5                     |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |           | Amount               |        |
| Basic Pay   |  | 9,736            |        | Provident Fund                       |           | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                       |           | 200                  |        |
| Dearness Allowance  |  | 5,445            |        | IT                                   |           | 0                    |        |
| H.R.A.  |  | 2,367            |        | Electricity and Water                |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |           | 0                    |        |
| TA  |  | 200              |        | LIC                                  |           | 0                    |        |
| Washing Allowance   |  | 0                |        | Union Fee                            |           | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                       |           | 0                    |        |
|   |  |                  |        | Hospital Bill                        |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |           | 0                    |        |
|   |  |                  |        | Other Deduction                      |           | 0                    |        |
| Total Earnings  |  | Rs. 20,088 /-    |        | Total Deductions                     |           | Rs. 2,000 /-         |        |
| Net Salary: Rs. 18,088 /-   |  |                  |        |                                      |           |                      |        |
| Received Rs. (In Words) Eightteen Thousand Eigthy-Eight Only, by Bank of Maharashtra. |  |                  |        |                                      |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |           | Date:                |        |
| Balance Leaves  |  | CL : 4           | FL : 0 | EL : 84.5                            | ML : 22.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |                                      |           |                      |        |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Sapana Hemraj Nevase   |  |                  |        | P.F. Universal Account No :          |           |                      |        |
| Employee Code : d15   |  |                  |        | Bank Account/Cheque No : 68003263439 |           |                      |        |
| Designation : Sr.Lab. Technician  |  |                  |        | PF Account No. : MH-14718/G1215      |           |                      |        |
| Original Basic+Grade Pay : Rs. 11,836 /-  |  |                  |        | No. of Days in Month : 31            |           |                      |        |
| Working Days: 25.5  |  | Holidays: 3      |        | Paid Leaves: 2.5                     |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |           | Amount               |        |
| Basic Pay   |  | 9,736            |        | Provident Fund                       |           | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                       |           | 200                  |        |
| Dearness Allowance  |  | 5,445            |        | IT                                   |           | 0                    |        |
| H.R.A.  |  | 2,367            |        | Electricity and Water                |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |           | 0                    |        |
| TA  |  | 200              |        | LIC                                  |           | 0                    |        |
| Washing Allowance   |  | 0                |        | Union Fee                            |           | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                       |           | 0                    |        |
|   |  |                  |        | Hospital Bill                        |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |           | 0                    |        |
|   |  |                  |        | Other Deduction                      |           | 0                    |        |
| Total Earnings  |  | Rs. 20,088 /-    |        | Total Deductions                     |           | Rs. 2,000 /-         |        |
| Net Salary: Rs. 18,088 /-   |  |                  |        |                                      |           |                      |        |
| Received Rs. (In Words) Eightteen Thousand Eigthy-Eight Only, by Bank of Maharashtra. |  |                  |        |                                      |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |           | Date:                |        |
| Balance Leaves  |  | CL : 4           | FL : 0 | EL : 84.5                            | ML : 22.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |          |                      |        |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Mr. Yunus Mahammad Shaikh  |  |                  |        | P.F. Universal Account No : 100236081505 |          |                      |        |
| Employee Code : d17  |  |                  |        | Bank Account/Cheque No : 20162177521     |          |                      |        |
| Designation : Clerk  |  |                  |        | PF Account No. : MH-14718/G1169          |          |                      |        |
| Original Basic+Grade Pay : Rs. 10,012 /-   |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 26   |  | Holidays: 4      |        | Paid Leaves: 1                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay  |  | 8,112            |        | Provident Fund                           |          | 1,754                |        |
| Grade Pay  |  | 1,900            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance   |  | 4,606            |        | IT                                       |          | 0                    |        |
| H.R.A.   |  | 2,002            |        | Electricity and Water                    |          | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |          | 2,500                |        |
| TA   |  | 200              |        | LIC                                      |          | 885                  |        |
| Washing Allowance  |  | 0                |        | Union Fee                                |          | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |          | 0                    |        |
|  |  |                  |        | Hospital Bill                            |          | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|  |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings   |  | Rs. 17,060 /-    |        | Total Deductions                         |          | Rs. 5,339 /-         |        |
| Net Salary: Rs. 11,721 /-  |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves   |  | CL : 4.5         | FL : 0 | EL : 30                                  | ML : 7.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |          |                      |        |
|--|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mr. Yunus Mohammad Shaikh  |  |                  | P.F. Universal Account No : 100236081505 |                       |          |                      |        |
| Employee Code : d17  |  |                  | Bank Account/Cheque No : 20162177521     |                       |          |                      |        |
| Designation : Clerk  |  |                  | PF Account No. : MH-14718/G1169          |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 10,012 /-   |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 26   |  | Holidays: 4      |  | Paid Leaves: 1        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay  |  | 8,112            |  | Provident Fund        |          | 1,754                |        |
| Grade Pay  |  | 1,900            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance   |  | 4,606            |  | IT                    |          | 0                    |        |
| H.R.A.   |  | 2,002            |  | Electricity and Water |          | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |          | 2,500                |        |
| TA   |  | 200              |  | LIC                   |          | 885                  |        |
| Washing Allowance  |  | 0                |  | Union Fee             |          | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |          | 0                    |        |
|  |  |                  |  | Hospital Bill         |          | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|  |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings   |  | Rs. 17,060 /-    |  | Total Deductions      |          | Rs. 5,339 /-         |        |
| Net Salary: Rs. 11,721 /-  |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Twenty-One Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves   |  | CL : 4.5         | FL : 0                                   | EL : 30               | ML : 7.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |         |                      |        |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mr. Arun Mahipati Gaikwad  |  |                  | P.F. Universal Account No : 100232291152 |                       |         |                      |        |
| Employee Code : d18  |  |                  | Bank Account/Cheque No : 68003263519     |                       |         |                      |        |
| Designation : Ward Boy   |  |                  | PF Account No. : MH-14718/G1148          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,291 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 21   |  | Holidays: 7      |  | Paid Leaves: 3        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 7,891            |  | Provident Fund        |         | 1,628                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |         | 0                    |        |
| Dearness Allowance   |  | 4,274            |  | IT                    |         | 0                    |        |
| H.R.A.   |  | 1,858            |  | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |         | 0                    |        |
| TA   |  | 200              |  | LIC                   |         | 408                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |         | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |         | 0                    |        |
|  |  |                  |  | Hospital Bill         |         | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 15,923 /-    |  | Total Deductions      |         | Rs. 2,036 /-         |        |
| Net Salary: Rs. 13,887 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Eigthy-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 16          | FL : 0                                   | EL : 30               | ML : 31 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |         |                      |        |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mr. Arun Mahipati Gaikwad  |  |                  | P.F. Universal Account No : 100232291152 |                       |         |                      |        |
| Employee Code : d18  |  |                  | Bank Account/Cheque No : 68003263519     |                       |         |                      |        |
| Designation : Ward Boy   |  |                  | PF Account No. : MH-14718/G1148          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,291 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 21   |  | Holidays: 7      |  | Paid Leaves: 3        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 7,891            |  | Provident Fund        |         | 1,628                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |         | 0                    |        |
| Dearness Allowance   |  | 4,274            |  | IT                    |         | 0                    |        |
| H.R.A.   |  | 1,858            |  | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |         | 0                    |        |
| TA   |  | 200              |  | LIC                   |         | 408                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |         | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |         | 0                    |        |
|  |  |                  |  | Hospital Bill         |         | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 15,923 /-    |  | Total Deductions      |         | Rs. 2,036 /-         |        |
| Net Salary: Rs. 13,887 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Eigthy-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balanace Leaves  |  | CL : 16          | FL : 0                                   | EL : 30               | ML : 31 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |         |                      |        |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mr. Baban Laxman Raddi   |  |                  | P.F. Universal Account No : 100232325757 |                       |         |                      |        |
| Employee Code : d19  |  |                  | Bank Account/Cheque No : 68003266962     |                       |         |                      |        |
| Designation : Sr.Lab. Technician   |  |                  | PF Account No. : MH-14718/G1174          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 12,074 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 24.5   |  | Holidays: 4      |  | Paid Leaves: 2.5      |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 9,974            |  | Provident Fund        |         | 1,800                |        |
| Grade Pay  |  | 2,100            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 5,554            |  | IT                    |         | 0                    |        |
| H.R.A.   |  | 2,415            |  | Electricity and Water |         | 850                  |        |
| CLA  |  | 240              |  | Loan Installment      |         | 3,000                |        |
| TA   |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance  |  | 0                |  | Union Fee             |         | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |         | 0                    |        |
|  |  |                  |  | Hospital Bill         |         | 2,750                |        |
|  |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 20,483 /-    |  | Total Deductions      |         | Rs. 8,600 /-         |        |
| Net Salary: Rs. 11,883 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-Three Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balalance Leaves   |  | CL : 1.5         | FL : 0                                   | EL : 30               | ML : 33 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |                  |                      |        |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mr. Baban Laxman Raddi   |  |                  | P.F. Universal Account No : 100232325757 |                       |                  |                      |        |
| Employee Code : d19  |  |                  | Bank Account/Cheque No : 68003266962     |                       |                  |                      |        |
| Designation : Sr.Lab. Technician   |  |                  | PF Account No.                           |                       | : MH-14718/G1174 |                      |        |
| Original Basic+Grade Pay : Rs. 12,074 /-   |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 24.5   |  | Holidays: 4      |  | Paid Leaves: 2.5      |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay  |  | 9,974            |  | Provident Fund        |                  | 1,800                |        |
| Grade Pay  |  | 2,100            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance   |  | 5,554            |  | IT                    |                  | 0                    |        |
| H.R.A.   |  | 2,415            |  | Electricity and Water |                  | 850                  |        |
| CLA  |  | 240              |  | Loan Installment      |                  | 3,000                |        |
| TA   |  | 200              |  | LIC                   |                  | 0                    |        |
| Washing Allowance  |  | 0                |  | Union Fee             |                  | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |                  | 0                    |        |
|  |  |                  |  | Hospital Bill         |                  | 2,750                |        |
|  |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|  |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings   |  | Rs. 20,483 /-    |  | Total Deductions      |                  | Rs. 8,600 /-         |        |
| Net Salary: Rs. 11,883 /-  |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-Three Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balanace Leaves  |  | CL : 1.5         | FL : 0                                   | EL : 30               | ML : 33          | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mr. Sanjay Narayan Zakade  |  |                  |        | P.F. Universal Account No : 100233018384 |        |                      |        |
| Employee Code : d22  |  |                  |        | Bank Account/Cheque No : 68003265732     |        |                      |        |
| Designation : Ward Boy   |  |                  |        | PF Account No. : MH-14718/G1203          |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,124 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 23   |  | Holidays: 5      |        | Paid Leaves: 3                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,724            |        | Provident Fund                           |        | 1,599                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 4,197            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,825            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 0                    |        |
| TA   |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 15,646 /-    |        | Total Deductions                         |        | Rs. 1,799 /-         |        |
| Net Salary: Rs. 13,847 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 6.5         | FL : 0 | EL : 21                                  | ML : 9 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |                  |                      |        |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mr. Sanjay Narayan Zakade  |  |                  | P.F. Universal Account No : 100233018384 |                       |                  |                      |        |
| Employee Code : d22  |  |                  | Bank Account/Cheque No : 68003265732     |                       |                  |                      |        |
| Designation : Ward Boy   |  |                  | PF Account No.                           |                       | : MH-14718/G1203 |                      |        |
| Original Basic+Grade Pay : Rs. 9,124 /-  |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 23   |  | Holidays: 5      |  | Paid Leaves: 3        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay  |  | 7,724            |  | Provident Fund        |                  | 1,599                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance   |  | 4,197            |  | IT                    |                  | 0                    |        |
| H.R.A.   |  | 1,825            |  | Electricity and Water |                  | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |                  | 0                    |        |
| TA   |  | 200              |  | LIC                   |                  | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |                  | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |                  | 0                    |        |
|  |  |                  |  | Hospital Bill         |                  | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|  |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings   |  | Rs. 15,646 /-    |  | Total Deductions      |                  | Rs. 1,799 /-         |        |
| Net Salary: Rs. 13,847 /-  |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves   |  | CL : 6.5         | FL : 0                                   | EL : 21               | ML : 9           | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |            |                      |        |
|--|--|------------------|--|-----------------------|------------|----------------------|--------|
| Mr. Gajanan Janardhan Tayade   |  |                  | P.F. Universal Account No : 100232475082 |                       |            |                      |        |
| Employee Code : d27  |  |                  | Bank Account/Cheque No : 68003267003     |                       |            |                      |        |
| Designation : Jr. Clerk  |  |                  | PF Account No. : MH-14718/G1212          |                       |            |                      |        |
| Original Basic+Grade Pay : Rs. 9,833 /-  |  |                  | No. of Days in Month : 31                |                       |            |                      |        |
| Working Days: 26   |  | Holidays: 4      |  | Paid Leaves: 1        |            | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |            | Amount               |        |
| Basic Pay  |  | 7,933            |  | Provident Fund        |            | 1,723                |        |
| Grade Pay  |  | 1,900            |  | Profession Tax        |            | 200                  |        |
| Dearness Allowance   |  | 4,523            |  | IT                    |            | 0                    |        |
| H.R.A.   |  | 1,967            |  | Electricity and Water |            | 0                    |        |
| 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. 1,923 /-         |        |
| Net Salary: Rs. 14,840 /-  |  |                  |  |                       |            |                      |        |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra. |  |                  |  |                       |            |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |            | Date:                |        |
| Balance Leaves   |  | CL : 3           | FL : 0                                   | EL : 30               | ML : 140.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |            |                      |        |
|--|--|------------------|--------|--|------------|----------------------|--------|
| Mr. Gajanan Janardhan Tayade   |  |                  |        | P.F. Universal Account No : 100232475082 |            |                      |        |
| Employee Code : d27  |  |                  |        | Bank Account/Cheque No : 68003267003     |            |                      |        |
| Designation : Jr. Clerk  |  |                  |        | PF Account No. : MH-14718/G1212          |            |                      |        |
| Original Basic+Grade Pay : Rs. 9,833 /-  |  |                  |        | No. of Days in Month : 31                |            |                      |        |
| Working Days: 26   |  | Holidays: 4      |        | Paid Leaves: 1                           |            | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |            | Amount               |        |
| Basic Pay  |  | 7,933            |        | Provident Fund                           |            | 1,723                |        |
| Grade Pay  |  | 1,900            |        | Profession Tax                           |            | 200                  |        |
| Dearness Allowance   |  | 4,523            |        | IT                                       |            | 0                    |        |
| H.R.A.   |  | 1,967            |        | Electricity and Water                    |            | 0                    |        |
| 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. 1,923 /-         |        |
| Net Salary: Rs. 14,840 /-  |  |                  |        |  |            |                      |        |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra. |  |                  |        |  |            |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |            | Date:                |        |
| Balance Leaves   |  | CL : 3           | FL : 0 | EL : 30                                  | ML : 140.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |          |                      |        |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Sachi Mayuresh Nisal   |  |                  |        | P.F. Universal Account No : 100235631584 |          |                      |        |
| Employee Code : d32   |  |                  |        | Bank Account/Cheque No : 68003264364     |          |                      |        |
| Designation : Pharmasist  |  |                  |        | PF Account No. : MH-14718/G1242          |          |                      |        |
| Original Basic+Grade Pay : Rs. 11,836 /-  |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 23.5  |  | Holidays: 5      |        | Paid Leaves: 2.5                         |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay   |  | 9,736            |        | Provident Fund                           |          | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance  |  | 5,445            |        | IT                                       |          | 0                    |        |
| H.R.A.  |  | 2,367            |        | Electricity and Water                    |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |          | 0                    |        |
| TA  |  | 200              |        | LIC                                      |          | 0                    |        |
| Washing Allowance   |  | 0                |        | Union Fee                                |          | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |          | 0                    |        |
|   |  |                  |        | Hospital Bill                            |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|   |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings  |  | Rs. 20,088 /-    |        | Total Deductions                         |          | Rs. 2,000 /-         |        |
| Net Salary: Rs. 18,088 /-   |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Eightteen Thousand Eigthy-Eight Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0 | EL : 1.5                                 | ML : 1.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |          |                      |        |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Sachi Mayuresh Nisal   |  |                  |        | P.F. Universal Account No : 100235631584 |          |                      |        |
| Employee Code : d32   |  |                  |        | Bank Account/Cheque No : 68003264364     |          |                      |        |
| Designation : Pharmasist  |  |                  |        | PF Account No. : MH-14718/G1242          |          |                      |        |
| Original Basic+Grade Pay : Rs. 11,836 /-  |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 23.5  |  | Holidays: 5      |        | Paid Leaves: 2.5                         |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay   |  | 9,736            |        | Provident Fund                           |          | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance  |  | 5,445            |        | IT                                       |          | 0                    |        |
| H.R.A.  |  | 2,367            |        | Electricity and Water                    |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |          | 0                    |        |
| TA  |  | 200              |        | LIC                                      |          | 0                    |        |
| Washing Allowance   |  | 0                |        | Union Fee                                |          | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |          | 0                    |        |
|   |  |                  |        | Hospital Bill                            |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|   |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings  |  | Rs. 20,088 /-    |        | Total Deductions                         |          | Rs. 2,000 /-         |        |
| Net Salary: Rs. 18,088 /-   |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Eightteen Thousand Eigthy-Eight Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balanace Leaves   |  | CL : 0.5         | FL : 0 | EL : 1.5                                 | ML : 1.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |        |                      |        |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Sangita Prashant Sarawade  |  |                  | P.F. Universal Account No : 100235623194 |                       |        |                      |        |
| Employee Code : d35   |  |                  | Bank Account/Cheque No : 68003266043     |                       |        |                      |        |
| Designation : Sr.Pharmasist   |  |                  | PF Account No. : MH-14718/G1254          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 11,836 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 21.5  |  | Holidays: 5      |  | Paid Leaves: 4.5      |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 9,736            |  | Provident Fund        |        | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 5,445            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 2,367            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA  |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance   |  | 0                |  | Union Fee             |        | 0                    |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 20,088 /-    |  | Total Deductions      |        | Rs. 5,000 /-         |        |
| Net Salary: Rs. 15,088 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Eigthy-Eight Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 10               | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |        |                      |        |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Sangita Prashant Sarawade  |  |                  | P.F. Universal Account No : 100235623194 |                       |        |                      |        |
| Employee Code : d35   |  |                  | Bank Account/Cheque No : 68003266043     |                       |        |                      |        |
| Designation : Sr.Pharmasist   |  |                  | PF Account No. : MH-14718/G1254          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 11,836 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 21.5  |  | Holidays: 5      |  | Paid Leaves: 4.5      |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 9,736            |  | Provident Fund        |        | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 5,445            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 2,367            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA  |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance   |  | 0                |  | Union Fee             |        | 0                    |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 20,088 /-    |  | Total Deductions      |        | Rs. 5,000 /-         |        |
| Net Salary: Rs. 15,088 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Eigthy-Eight Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balanace Leaves   |  | CL : 0           | FL : 0                                   | EL : 10               | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |          |                      |        |
|---|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Sarita Sunil Shintre   |  |                  | P.F. Universal Account No : 100235626684 |                       |          |                      |        |
| Employee Code : d37   |  |                  | Bank Account/Cheque No : 68003264206     |                       |          |                      |        |
| Designation : Clerk   |  |                  | PF Account No. : MH-14718/G1261          |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 10,370 /-  |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 20  |  | Holidays: 4      |  | Paid Leaves: 7        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay   |  | 8,470            |  | Provident Fund        |          | 1,800                |        |
| Grade Pay   |  | 1,900            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 4,770            |  | IT                    |          | 0                    |        |
| H.R.A.  |  | 2,074            |  | Electricity and Water |          | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |          | 3,000                |        |
| TA  |  | 200              |  | LIC                   |          | 504                  |        |
| Washing Allowance   |  | 0                |  | Union Fee             |          | 0                    |        |
| other allowance   |  | 0                |  | Salary Deposit        |          | 0                    |        |
|   |  |                  |  | Hospital Bill         |          | 1,750                |        |
|   |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 17,654 /-    |  | Total Deductions      |          | Rs. 7,254 /-         |        |
| Net Salary: Rs. 10,400 /-   |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Ten Thousand Four Hundred Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0                                   | EL : 50.5             | ML : 0.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |          |                      |        |
|---|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Sarita Sunil Shintre   |  |                  | P.F. Universal Account No : 100235626684 |                       |          |                      |        |
| Employee Code : d37   |  |                  | Bank Account/Cheque No : 68003264206     |                       |          |                      |        |
| Designation : Clerk   |  |                  | PF Account No. : MH-14718/G1261          |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 10,370 /-  |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 20  |  | Holidays: 4      |  | Paid Leaves: 7        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay   |  | 8,470            |  | Provident Fund        |          | 1,800                |        |
| Grade Pay   |  | 1,900            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 4,770            |  | IT                    |          | 0                    |        |
| H.R.A.  |  | 2,074            |  | Electricity and Water |          | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |          | 3,000                |        |
| TA  |  | 200              |  | LIC                   |          | 504                  |        |
| Washing Allowance   |  | 0                |  | Union Fee             |          | 0                    |        |
| other allowance   |  | 0                |  | Salary Deposit        |          | 0                    |        |
|   |  |                  |  | Hospital Bill         |          | 1,750                |        |
|   |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 17,654 /-    |  | Total Deductions      |          | Rs. 7,254 /-         |        |
| Net Salary: Rs. 10,400 /-   |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Ten Thousand Four Hundred Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0                                   | EL : 50.5             | ML : 0.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |                                      |                       |           |                      |        |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mr. Ashok Pandurang Chaudhari  |  |                  | P.F. Universal Account No :          |                       |           |                      |        |
| Employee Code : d39  |  |                  | Bank Account/Cheque No : 68003264240 |                       |           |                      |        |
| Designation : Driver   |  |                  | PF Account No. : MH-26567/G2138      |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 15,177 /-   |  |                  | No. of Days in Month : 31            |                       |           |                      |        |
| Working Days: 26   |  | Holidays: 4      |                                      | Paid Leaves: 1        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |           | Amount               |        |
| Basic Pay  |  | 13,077           |                                      | Provident Fund        |           | 1,800                |        |
| Grade Pay  |  | 2,100            |                                      | Profession Tax        |           | 0                    |        |
| Dearness Allowance   |  | 6,981            |                                      | IT                    |           | 0                    |        |
| H.R.A.   |  | 3,035            |                                      | Electricity and Water |           | 900                  |        |
| CLA  |  | 240              |                                      | Loan Installment      |           | 4,000                |        |
| TA   |  | 200              |                                      | LIC                   |           | 358                  |        |
| Washing Allowance  |  | 60               |                                      | Salary Deposit        |           | 0                    |        |
| other allowance  |  | 0                |                                      | Hospital Bill         |           | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |                                      | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 25,693 /-    |                                      | Total Deductions      |           | Rs. 7,058 /-         |        |
| Net Salary: Rs. 18,635 /-  |  |                  |                                      |                       |           |                      |        |
| Received Rs. (In Words) Eightteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra. |  |                  |                                      |                       |           |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 7.5         | FL : 0                               | EL : 30               | ML : 70.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |           |                      |        |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mr. Ashok Pandurang Chaudhari  |  |                  |        | P.F. Universal Account No :          |           |                      |        |
| Employee Code : d39  |  |                  |        | Bank Account/Cheque No : 68003264240 |           |                      |        |
| Designation : Driver   |  |                  |        | PF Account No. : MH-26567/G2138      |           |                      |        |
| Original Basic+Grade Pay : Rs. 15,177 /-   |  |                  |        | No. of Days in Month : 31            |           |                      |        |
| Working Days: 26   |  | Holidays: 4      |        | Paid Leaves: 1                       |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |           | Amount               |        |
| Basic Pay  |  | 13,077           |        | Provident Fund                       |           | 1,800                |        |
| Grade Pay  |  | 2,100            |        | Profession Tax                       |           | 0                    |        |
| Dearness Allowance   |  | 6,981            |        | IT                                   |           | 0                    |        |
| H.R.A.   |  | 3,035            |        | Electricity and Water                |           | 900                  |        |
| CLA  |  | 240              |        | Loan Installment                     |           | 4,000                |        |
| TA   |  | 200              |        | LIC                                  |           | 358                  |        |
| Washing Allowance  |  | 60               |        | Salary Deposit                       |           | 0                    |        |
| other allowance  |  | 0                |        | Hospital Bill                        |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |           | 0                    |        |
|  |  |                  |        | Other Deduction                      |           | 0                    |        |
| Total Earnings   |  | Rs. 25,693 /-    |        | Total Deductions                     |           | Rs. 7,058 /-         |        |
| Net Salary: Rs. 18,635 /-  |  |                  |        |                                      |           |                      |        |
| Received Rs. (In Words) Eightteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra. |  |                  |        |                                      |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |           | Date:                |        |
| Balance Leaves   |  | CL : 7.5         | FL : 0 | EL : 30                              | ML : 70.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                    |  |                      |
|--|--------------------|--|----------------------|
| Mr. Santosh Vishwanathappa Gandhigude  |                    | P.F. Universal Account No : 100233035615 |                      |
| Employee Code  | : d44              | Bank Account/Cheque No                   | : 68003266906        |
| Designation  | : Panchkarma Tech. | PF Account No.                           | : MH-14718/G1278     |
| Original Basic+Grade Pay   | : Rs. 9,292 /-     | No. of Days in Month                     | : 31                 |
| Working Days: 22.5   | Holidays: 5        | Paid Leaves: 3.5                         | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount             | Deductions                               | Amount               |
| Basic Pay  | 7,892              | Provident Fund                           | 1,628                |
| Grade Pay  | 1,400              | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,274              | IT                                       | 0                    |
| H.R.A.   | 1,858              | Electricity and Water                    | 0                    |
| CLA  | 240                | Loan Installment                         | 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. 4,508 /-         |
| Net Salary: Rs. 11,416 /-  |                    |  |                      |
| Received Rs. (In Words) Eleven Thousand Four Hundred Sixteen Only, by Bank of Maharashtra. |                    |  |                      |
| Checked by   | Accounts Officer   | Employee                                 | Date:                |
| Balance Leaves   | CL : 0             | FL : 0                                   | EL : 17.5            |
|  |                    |  | ML : 0               |
|  |                    |  | SP : 0               |
|  |                    |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                    |  |                      |
|--|--------------------|--|----------------------|
| Mr. Santosh Vishwanathappa Gandhigude  |                    | P.F. Universal Account No : 100233035615 |                      |
| Employee Code  | : d44              | Bank Account/Cheque No                   | : 68003266906        |
| Designation  | : Panchkarma Tech. | PF Account No.                           | : MH-14718/G1278     |
| Original Basic+Grade Pay   | : Rs. 9,292 /-     | No. of Days in Month                     | : 31                 |
| Working Days: 22.5   | Holidays: 5        | Paid Leaves: 3.5                         | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount             | Deductions                               | Amount               |
| Basic Pay  | 7,892              | Provident Fund                           | 1,628                |
| Grade Pay  | 1,400              | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,274              | IT                                       | 0                    |
| H.R.A.   | 1,858              | Electricity and Water                    | 0                    |
| CLA  | 240                | Loan Installment                         | 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. 4,508 /-         |
| Net Salary: Rs. 11,416 /-  |                    |  |                      |
| Received Rs. (In Words) Eleven Thousand Four Hundred Sixteen Only, by Bank of Maharashtra. |                    |  |                      |
| Checked by   | Accounts Officer   | Employee                                 | Date:                |
| Balance Leaves   | CL : 0             | FL : 0                                   | EL : 17.5            |
|  |                    |  | ML : 0               |
|  |                    |  | SP : 0               |
|  |                    |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mr. Vijay Ashok Dhore  |  |                  | P.F. Universal Account No : 100236080339 |                       |        |                      |        |
| Employee Code : d45  |  |                  | Bank Account/Cheque No : 68002017122     |                       |        |                      |        |
| Designation : O.T.Attendant  |  |                  | PF Account No. : MH-14718/G1296          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,551 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 23   |  | Holidays: 4      |  | Paid Leaves: 4        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 7,151            |  | Provident Fund        |        | 1,498                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 3,933            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,710            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA   |  | 200              |  | LIC                   |        | 277                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 0                    |        |
| other allowance  |  | 150              |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 14,844 /-    |  | Total Deductions      |        | Rs. 4,975 /-         |        |
| Net Salary: Rs. 9,869 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Nine Thousand Eight Hundred Sixty-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 15               | ML : 4 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |                  |                      |        |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mr. Vijay Ashok Dhore  |  |                  | P.F. Universal Account No : 100236080339 |                       |                  |                      |        |
| Employee Code : d45  |  |                  | Bank Account/Cheque No : 68002017122     |                       |                  |                      |        |
| Designation : O.T.Attendant  |  |                  | PF Account No.                           |                       | : MH-14718/G1296 |                      |        |
| Original Basic+Grade Pay : Rs. 8,551 /-  |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 23   |  | Holidays: 4      |  | Paid Leaves: 4        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay  |  | 7,151            |  | Provident Fund        |                  | 1,498                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance   |  | 3,933            |  | IT                    |                  | 0                    |        |
| H.R.A.   |  | 1,710            |  | Electricity and Water |                  | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |                  | 3,000                |        |
| TA   |  | 200              |  | LIC                   |                  | 277                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |                  | 0                    |        |
| other allowance  |  | 150              |  | Salary Deposit        |                  | 0                    |        |
|  |  |                  |  | Hospital Bill         |                  | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|  |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings   |  | Rs. 14,844 /-    |  | Total Deductions      |                  | Rs. 4,975 /-         |        |
| Net Salary: Rs. 9,869 /-   |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Nine Thousand Eight Hundred Sixty-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 15               | ML : 4           | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |           |                      |        |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Sangita Gorkhnath Hole  |  |                  |        | P.F. Universal Account No : 100235622993 |           |                      |        |
| Employee Code : d46  |  |                  |        | Bank Account/Cheque No : 68003263166     |           |                      |        |
| Designation : OPD Clerk  |  |                  |        | PF Account No. : MH-14718/G1297          |           |                      |        |
| Original Basic+Grade Pay : Rs. 9,654 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 26   |  | Holidays: 5      |        | Paid Leaves: 0                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 7,754            |        | Provident Fund                           |           | 1,691                |        |
| Grade Pay  |  | 1,900            |        | Profession Tax                           |           | 0                    |        |
| Dearness Allowance   |  | 4,441            |        | 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. 2,711 /-         |        |
| Net Salary: Rs. 13,755 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves   |  | CL : 9.5         | FL : 0 | EL : 30                                  | ML : 45.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |           |                      |        |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Sangita Gorkhnath Hole  |  |                  |        | P.F. Universal Account No : 100235622993 |           |                      |        |
| Employee Code : d46  |  |                  |        | Bank Account/Cheque No : 68003263166     |           |                      |        |
| Designation : OPD Clerk  |  |                  |        | PF Account No. : MH-14718/G1297          |           |                      |        |
| Original Basic+Grade Pay : Rs. 9,654 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 26   |  | Holidays: 5      |        | Paid Leaves: 0                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 7,754            |        | Provident Fund                           |           | 1,691                |        |
| Grade Pay  |  | 1,900            |        | Profession Tax                           |           | 0                    |        |
| Dearness Allowance   |  | 4,441            |        | 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. 2,711 /-         |        |
| Net Salary: Rs. 13,755 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves   |  | CL : 9.5         | FL : 0 | EL : 30                                  | ML : 45.5 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                         |  |                      |
|--|-------------------------|--|----------------------|
| Mrs. Swati Vijay Joshi   |                         | P.F. Universal Account No : 100235660135 |                      |
| Employee Code  | : d48                   | Bank Account/Cheque No                   | : 68003266269        |
| Designation  | : Medical Social Worker | PF Account No.                           | : MH-14718/G1287     |
| Original Basic+Grade Pay   | : Rs. 10,572 /-         | No. of Days in Month                     | : 31                 |
| Working Days: 25   | Holidays: 5             | Paid Leaves: 1                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount                  | Deductions                               | Amount               |
| Basic Pay  | 8,572                   | Provident Fund                           | 1,800                |
| Grade Pay  | 2,000                   | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,863                   | IT                                       | 0                    |
| H.R.A.   | 2,114                   | Electricity and Water                    | 0                    |
| CLA  | 240                     | Loan Installment                         | 4,000                |
| TA   | 200                     | LIC                                      | 0                    |
| Washing Allowance  | 0                       | Union Fee                                | 0                    |
| other allowance  | 0                       | Salary Deposit                           | 0                    |
|  |                         | Hospital Bill                            | 0                    |
|  |                         | Late Mark Deduction                      | 0                    |
|  |                         | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 17,989 /-           | Total Deductions                         | Rs. 6,000 /-         |
| Net Salary: Rs. 11,989 /-  |                         |  |                      |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Eighty-Nine Only, by Bank of Maharashtra. |                         |  |                      |
| Checked by   | Accounts Officer        | Employee                                 | Date:                |
| Balanace Leaves  | CL : 0                  | EL : 8                                   | ML : 5               |
|  | FL : 0                  | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                         |  |                      |
|--|-------------------------|--|----------------------|
| Mrs. Swati Vijay Joshi   |                         | P.F. Universal Account No : 100235660135 |                      |
| Employee Code  | : d48                   | Bank Account/Cheque No                   | : 68003266269        |
| Designation  | : Medical Social Worker | PF Account No.                           | : MH-14718/G1287     |
| Original Basic+Grade Pay   | : Rs. 10,572 /-         | No. of Days in Month                     | : 31                 |
| Working Days: 25   | Holidays: 5             | Paid Leaves: 1                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount                  | Deductions                               | Amount               |
| Basic Pay  | 8,572                   | Provident Fund                           | 1,800                |
| Grade Pay  | 2,000                   | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,863                   | IT                                       | 0                    |
| H.R.A.   | 2,114                   | Electricity and Water                    | 0                    |
| CLA  | 240                     | Loan Installment                         | 4,000                |
| TA   | 200                     | LIC                                      | 0                    |
| Washing Allowance  | 0                       | Union Fee                                | 0                    |
| other allowance  | 0                       | Salary Deposit                           | 0                    |
|  |                         | Hospital Bill                            | 0                    |
|  |                         | Late Mark Deduction                      | 0                    |
|  |                         | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 17,989 /-           | Total Deductions                         | Rs. 6,000 /-         |
| Net Salary: Rs. 11,989 /-  |                         |  |                      |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Eighty-Nine Only, by Bank of Maharashtra. |                         |  |                      |
| Checked by   | Accounts Officer        | Employee                                 | Date:                |
| Balanace Leaves  | CL : 0                  | EL : 8                                   | ML : 5               |
|  | FL : 0                  | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |         |                      |        |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mr. Sanjay Laxman Kambale   |  |                  | P.F. Universal Account No : 100233017698 |                       |         |                      |        |
| Employee Code : d50   |  |                  | Bank Account/Cheque No : 68003266779     |                       |         |                      |        |
| Designation : Store Keeper  |  |                  | PF Account No. : MH-14718/G1299          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 11,358 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 24.5  |  | Holidays: 5      |  | Paid Leaves: 1.5      |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 9,258            |  | Provident Fund        |         | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 5,225            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 2,272            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 3,000                |        |
| TA  |  | 200              |  | LIC                   |         | 242                  |        |
| Washing Allowance   |  | 0                |  | Union Fee             |         | 0                    |        |
| other allowance   |  | 100              |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 19,395 /-    |  | Total Deductions      |         | Rs. 5,242 /-         |        |
| Net Salary: Rs. 14,153 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 7           | FL : 0                                   | EL : 23               | ML : 46 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |                  |                      |        |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mr. Sanjay Laxman Kambale   |  |                  | P.F. Universal Account No : 100233017698 |                       |                  |                      |        |
| Employee Code : d50   |  |                  | Bank Account/Cheque No : 68003266779     |                       |                  |                      |        |
| Designation : Store Keeper  |  |                  | PF Account No.                           |                       | : MH-14718/G1299 |                      |        |
| Original Basic+Grade Pay : Rs. 11,358 /-  |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 24.5  |  | Holidays: 5      |  | Paid Leaves: 1.5      |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay   |  | 9,258            |  | Provident Fund        |                  | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 5,225            |  | IT                    |                  | 0                    |        |
| H.R.A.  |  | 2,272            |  | Electricity and Water |                  | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |                  | 3,000                |        |
| TA  |  | 200              |  | LIC                   |                  | 242                  |        |
| Washing Allowance   |  | 0                |  | Union Fee             |                  | 0                    |        |
| other allowance   |  | 100              |  | Salary Deposit        |                  | 0                    |        |
|   |  |                  |  | Hospital Bill         |                  | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|   |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings  |  | Rs. 19,395 /-    |  | Total Deductions      |                  | Rs. 5,242 /-         |        |
| Net Salary: Rs. 14,153 /-   |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves  |  | CL : 7           | FL : 0                                   | EL : 23               | ML : 46          | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |                                      |                       |          |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mr. Khandu Sattar Pawar   |  |                  | P.F. Universal Account No :          |                       |          |                      |        |
| Employee Code : d54   |  |                  | Bank Account/Cheque No : 68003263643 |                       |          |                      |        |
| Designation : Ward Boy  |  |                  | PF Account No. : MH-26567/G2415      |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 8,159 /-   |  |                  | No. of Days in Month : 31            |                       |          |                      |        |
| Working Days: 23  |  | Holidays: 5      |                                      | Paid Leaves: 3        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |          | Amount               |        |
| Basic Pay   |  | 6,859            |                                      | Provident Fund        |          | 1,429                |        |
| Grade Pay   |  | 1,300            |                                      | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 3,753            |                                      | IT                    |          | 0                    |        |
| H.R.A.  |  | 1,632            |                                      | Electricity and Water |          | 250                  |        |
| CLA   |  | 240              |                                      | Loan Installment      |          | 2,500                |        |
| TA  |  | 200              |                                      | LIC                   |          | 150                  |        |
| Washing Allowance   |  | 60               |                                      | Union Fee             |          | 0                    |        |
| other allowance   |  | 0                |                                      | Salary Deposit        |          | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |          | 750                  |        |
|   |  |                  |                                      | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |                                      | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 14,044 /-    |                                      | Total Deductions      |          | Rs. 5,279 /-         |        |
| Net Salary: Rs. 8,765 /-  |  |                  |                                      |                       |          |                      |        |
| Received Rs. (In Words) Eight Thousand Seven Hundred Sixty-Five Only, by Bank of Maharashtra. |  |                  |                                      |                       |          |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |          | Date:                |        |
| Balance Leaves  |  | CL : 5.5         | FL : 0                               | EL : 25               | ML : 129 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |                                      |                       |          |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mr. Khandu Sattar Pawar   |  |                  | P.F. Universal Account No :          |                       |          |                      |        |
| Employee Code : d54   |  |                  | Bank Account/Cheque No : 68003263643 |                       |          |                      |        |
| Designation : Ward Boy  |  |                  | PF Account No. : MH-26567/G2415      |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 8,159 /-   |  |                  | No. of Days in Month : 31            |                       |          |                      |        |
| Working Days: 23  |  | Holidays: 5      |                                      | Paid Leaves: 3        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |          | Amount               |        |
| Basic Pay   |  | 6,859            |                                      | Provident Fund        |          | 1,429                |        |
| Grade Pay   |  | 1,300            |                                      | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 3,753            |                                      | IT                    |          | 0                    |        |
| H.R.A.  |  | 1,632            |                                      | Electricity and Water |          | 250                  |        |
| CLA   |  | 240              |                                      | Loan Installment      |          | 2,500                |        |
| TA  |  | 200              |                                      | LIC                   |          | 150                  |        |
| Washing Allowance   |  | 60               |                                      | Union Fee             |          | 0                    |        |
| other allowance   |  | 0                |                                      | Salary Deposit        |          | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |          | 750                  |        |
|   |  |                  |                                      | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |                                      | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 14,044 /-    |                                      | Total Deductions      |          | Rs. 5,279 /-         |        |
| Net Salary: Rs. 8,765 /-  |  |                  |                                      |                       |          |                      |        |
| Received Rs. (In Words) Eight Thousand Seven Hundred Sixty-Five Only, by Bank of Maharashtra. |  |                  |                                      |                       |          |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |          | Date:                |        |
| Balanace Leaves   |  | CL : 5.5         | FL : 0                               | EL : 25               | ML : 129 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |           |                      |        |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Surendra Sakaram Thite   |  |                  | P.F. Universal Account No : 100233141430 |                       |           |                      |        |
| Employee Code : d55  |  |                  | Bank Account/Cheque No : 68003263597     |                       |           |                      |        |
| Designation : Sevak  |  |                  | PF Account No. : MH-14718/G1361          |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 7,729 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 24   |  | Holidays: 5      |  | Paid Leaves: 2        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 6,429            |  | Provident Fund        |           | 1,354                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |           | 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         |           | 1,530                |        |
|  |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 13,330 /-    |  | Total Deductions      |           | Rs. 1,354 /-         |        |
| Net Salary: Rs. 11,976 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 3.5         | FL : 0                                   | EL : 30               | ML : 35.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |           |                      |        |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Surendra Sakaram Thite   |  |                  | P.F. Universal Account No : 100233141430 |                       |           |                      |        |
| Employee Code : d55  |  |                  | Bank Account/Cheque No : 68003263597     |                       |           |                      |        |
| Designation : Sevak  |  |                  | PF Account No. : MH-14718/G1361          |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 7,729 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 24   |  | Holidays: 5      |  | Paid Leaves: 2        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 6,429            |  | Provident Fund        |           | 1,354                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |           | 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         |           | 1,530                |        |
|  |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 13,330 /-    |  | Total Deductions      |           | Rs. 1,354 /-         |        |
| Net Salary: Rs. 11,976 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 3.5         | FL : 0                                   | EL : 30               | ML : 35.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |                                      |            |                      |        |
|---|--|------------------|--------|--------------------------------------|------------|----------------------|--------|
| Mr. Hiranman Devedas Patil  |  |                  |        | P.F. Universal Account No :          |            |                      |        |
| Employee Code : d56   |  |                  |        | Bank Account/Cheque No : 68003258758 |            |                      |        |
| Designation : Ward Boy  |  |                  |        | PF Account No. : MH-26567/G2342      |            |                      |        |
| Original Basic+Grade Pay : Rs. 9,124 /-   |  |                  |        | No. of Days in Month : 31            |            |                      |        |
| Working Days: 22  |  | Holidays: 8      |        | Paid Leaves: 1                       |            | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |            | Amount               |        |
| Basic Pay   |  | 7,724            |        | Provident Fund                       |            | 1,599                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                       |            | 200                  |        |
| Dearness Allowance  |  | 4,197            |        | IT                                   |            | 0                    |        |
| H.R.A.  |  | 1,825            |        | Electricity and Water                |            | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |            | 1,500                |        |
| TA  |  | 200              |        | LIC                                  |            | 575                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |            | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                       |            | 0                    |        |
|   |  |                  |        | Hospital Bill                        |            | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |            | 0                    |        |
|   |  |                  |        | Other Deduction                      |            | 0                    |        |
| Total Earnings  |  | Rs. 15,646 /-    |        | Total Deductions                     |            | Rs. 3,874 /-         |        |
| Net Salary: Rs. 11,772 /-   |  |                  |        |                                      |            |                      |        |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Two Only, by Bank of Maharashtra. |  |                  |        |                                      |            |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |            | Date:                |        |
| Balance Leaves  |  | CL : 12          | FL : 0 | EL : 30                              | ML : 130.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |                                      |                       |            |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|------------|----------------------|--------|
| Mr. Hiranman Devedas Patil  |  |                  | P.F. Universal Account No :          |                       |            |                      |        |
| Employee Code : d56   |  |                  | Bank Account/Cheque No : 68003258758 |                       |            |                      |        |
| Designation : Ward Boy  |  |                  | PF Account No. : MH-26567/G2342      |                       |            |                      |        |
| Original Basic+Grade Pay : Rs. 9,124 /-   |  |                  | No. of Days in Month : 31            |                       |            |                      |        |
| Working Days: 22  |  | Holidays: 8      |                                      | Paid Leaves: 1        |            | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |            | Amount               |        |
| Basic Pay   |  | 7,724            |                                      | Provident Fund        |            | 1,599                |        |
| Grade Pay   |  | 1,400            |                                      | Profession Tax        |            | 200                  |        |
| Dearness Allowance  |  | 4,197            |                                      | IT                    |            | 0                    |        |
| H.R.A.  |  | 1,825            |                                      | Electricity and Water |            | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |            | 1,500                |        |
| TA  |  | 200              |                                      | LIC                   |            | 575                  |        |
| Washing Allowance   |  | 60               |                                      | Union Fee             |            | 0                    |        |
| other allowance   |  | 0                |                                      | Salary Deposit        |            | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |            | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |            | 0                    |        |
|   |  |                  |                                      | Other Deduction       |            | 0                    |        |
| Total Earnings  |  | Rs. 15,646 /-    |                                      | Total Deductions      |            | Rs. 3,874 /-         |        |
| Net Salary: Rs. 11,772 /-   |  |                  |                                      |                       |            |                      |        |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Two Only, by Bank of Maharashtra. |  |                  |                                      |                       |            |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |            | Date:                |        |
| Balalance Leaves  |  | CL : 12          | FL : 0                               | EL : 30               | ML : 130.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |         |                      |        |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mr. Chandrakant Motiram Jogdand  |  |                  |        | P.F. Universal Account No :          |         |                      |        |
| Employee Code : d57  |  |                  |        | Bank Account/Cheque No : 68003266973 |         |                      |        |
| Designation : Sewak  |  |                  |        | PF Account No. : MH-26567/G2409      |         |                      |        |
| Original Basic+Grade Pay : Rs. 8,551 /-  |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 25   |  | Holidays: 5      |        | Paid Leaves: 1                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay  |  | 7,151            |        | Provident Fund                       |         | 1,498                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                       |         | 200                  |        |
| Dearness Allowance   |  | 3,933            |        | IT                                   |         | 0                    |        |
| H.R.A.   |  | 1,710            |        | Electricity and Water                |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |         | 2,700                |        |
| TA   |  | 200              |        | LIC                                  |         | 565                  |        |
| 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. 14,694 /-    |        | Total Deductions                     |         | Rs. 4,963 /-         |        |
| Net Salary: Rs. 9,731 /-   |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Nine Thousand Seven Hundred Thirty-One Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves   |  | CL : 2           | FL : 0 | EL : 28.5                            | ML : 26 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |         |                      |        |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mr. Chandrakant Motiram Jogdand  |  |                  |        | P.F. Universal Account No :          |         |                      |        |
| Employee Code : d57  |  |                  |        | Bank Account/Cheque No : 68003266973 |         |                      |        |
| Designation : Sewak  |  |                  |        | PF Account No. : MH-26567/G2409      |         |                      |        |
| Original Basic+Grade Pay : Rs. 8,551 /-  |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 25   |  | Holidays: 5      |        | Paid Leaves: 1                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay  |  | 7,151            |        | Provident Fund                       |         | 1,498                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                       |         | 200                  |        |
| Dearness Allowance   |  | 3,933            |        | IT                                   |         | 0                    |        |
| H.R.A.   |  | 1,710            |        | Electricity and Water                |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |         | 2,700                |        |
| TA   |  | 200              |        | LIC                                  |         | 565                  |        |
| 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. 14,694 /-    |        | Total Deductions                     |         | Rs. 4,963 /-         |        |
| Net Salary: Rs. 9,731 /-   |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Nine Thousand Seven Hundred Thirty-One Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves   |  | CL : 2           | FL : 0 | EL : 28.5                            | ML : 26 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |                                      |                       |        |                      |        |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Rajaram Sitaram Koli   |  |                  | P.F. Universal Account No :          |                       |        |                      |        |
| 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   |  | Holidays: 5      |                                      | Paid Leaves: 3        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |        | Amount               |        |
| Basic Pay  |  | 6,859            |                                      | Provident Fund        |        | 1,429                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 3,753            |                                      | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,632            |                                      | Electricity and Water |        | 250                  |        |
| CLA  |  | 240              |                                      | Loan Installment      |        | 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. 5,360 /-         |        |
| Net Salary: Rs. 8,684 /-   |  |                  |                                      |                       |        |                      |        |
| Received Rs. (In Words) Eight Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra. |  |                  |                                      |                       |        |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 1.5         | FL : 0                               | EL : 28               | ML : 8 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |                                      |                       |        |                      |        |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Rajaram Sitaram Koli   |  |                  | P.F. Universal Account No :          |                       |        |                      |        |
| 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   |  | Holidays: 5      |                                      | Paid Leaves: 3        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |        | Amount               |        |
| Basic Pay  |  | 6,859            |                                      | Provident Fund        |        | 1,429                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 3,753            |                                      | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,632            |                                      | Electricity and Water |        | 250                  |        |
| CLA  |  | 240              |                                      | Loan Installment      |        | 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. 5,360 /-         |        |
| Net Salary: Rs. 8,684 /-   |  |                  |                                      |                       |        |                      |        |
| Received Rs. (In Words) Eight Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra. |  |                  |                                      |                       |        |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |        | Date:                |        |
| Balanace Leaves  |  | CL : 1.5         | FL : 0                               | EL : 28               | ML : 8 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |                                      |                       |        |                      |        |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Prakash Shravan Bagul  |  |                  | P.F. Universal Account No :          |                       |        |                      |        |
| Employee Code : d59  |  |                  | Bank Account/Cheque No : 68003263610 |                       |        |                      |        |
| Designation : Ward Boy   |  |                  | PF Account No. : MH-26567/G2495      |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 7,872 /-  |  |                  | No. of Days in Month : 31            |                       |        |                      |        |
| Working Days: 24.5   |  | Holidays: 5      |                                      | Paid Leaves: 1.5      |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |        | Amount               |        |
| Basic Pay  |  | 6,572            |                                      | Provident Fund        |        | 1,379                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 3,621            |                                      | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,574            |                                      | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |        | 4,000                |        |
| TA   |  | 200              |                                      | LIC                   |        | 254                  |        |
| Washing Allowance  |  | 60               |                                      | Union Fee             |        | 0                    |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |        | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |        | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |                                      | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 13,567 /-    |                                      | Total Deductions      |        | Rs. 5,833 /-         |        |
| Net Salary: Rs. 7,734 /-   |  |                  |                                      |                       |        |                      |        |
| Received Rs. (In Words) Seven Thousand Seven Hundred Thirty-Four Only, by Bank of Maharashtra. |  |                  |                                      |                       |        |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 2           | FL : 0                               | EL : 18               | ML : 9 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |        |                      |        |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mr. Prakash Shravan Bagul  |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : d59  |  |                  |        | Bank Account/Cheque No : 68003263610 |        |                      |        |
| Designation : Ward Boy   |  |                  |        | PF Account No. : MH-26567/G2495      |        |                      |        |
| Original Basic+Grade Pay : Rs. 7,872 /-  |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 24.5   |  | Holidays: 5      |        | Paid Leaves: 1.5                     |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay  |  | 6,572            |        | Provident Fund                       |        | 1,379                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance   |  | 3,621            |        | IT                                   |        | 0                    |        |
| H.R.A.   |  | 1,574            |        | Electricity and Water                |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |        | 4,000                |        |
| TA   |  | 200              |        | LIC                                  |        | 254                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |        | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                       |        | 0                    |        |
|  |  |                  |        | Hospital Bill                        |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|  |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings   |  | Rs. 13,567 /-    |        | Total Deductions                     |        | Rs. 5,833 /-         |        |
| Net Salary: Rs. 7,734 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Seven Thousand Seven Hundred Thirty-Four Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves   |  | CL : 2           | FL : 0 | EL : 18                              | ML : 9 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |                                      |                       |         |                      |        |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Mahendra Bhimsingh Girase  |  |                  | P.F. Universal Account No :          |                       |         |                      |        |
| Employee Code : d60  |  |                  | Bank Account/Cheque No : 68003263520 |                       |         |                      |        |
| Designation : Ward Boy   |  |                  | PF Account No. : MH-26567/G2470      |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 8,159 /-  |  |                  | No. of Days in Month : 31            |                       |         |                      |        |
| Working Days: 23.5   |  | Holidays: 4      |                                      | Paid Leaves: 3.5      |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |         | Amount               |        |
| Basic Pay  |  | 6,859            |                                      | Provident Fund        |         | 1,429                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 3,753            |                                      | IT                    |         | 0                    |        |
| H.R.A.   |  | 1,632            |                                      | Electricity and Water |         | 250                  |        |
| CLA  |  | 240              |                                      | Loan Installment      |         | 3,000                |        |
| TA   |  | 200              |                                      | LIC                   |         | 309                  |        |
| Washing Allowance  |  | 60               |                                      | Union Fee             |         | 0                    |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |         | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |         | 1,200                |        |
|  |  |                  |                                      | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |                                      | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 14,044 /-    |                                      | Total Deductions      |         | Rs. 6,388 /-         |        |
| Net Salary: Rs. 7,656 /-   |  |                  |                                      |                       |         |                      |        |
| Received Rs. (In Words) Seven Thousand Six Hundred Fifty-Six Only, by Bank of Maharashtra. |  |                  |                                      |                       |         |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 10.5        | FL : 0                               | EL : 25               | ML : 31 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |                                      |                       |         |                      |        |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Mahendra Bhimsingh Girase  |  |                  | P.F. Universal Account No :          |                       |         |                      |        |
| Employee Code : d60  |  |                  | Bank Account/Cheque No : 68003263520 |                       |         |                      |        |
| Designation : Ward Boy   |  |                  | PF Account No. : MH-26567/G2470      |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 8,159 /-  |  |                  | No. of Days in Month : 31            |                       |         |                      |        |
| Working Days: 23.5   |  | Holidays: 4      |                                      | Paid Leaves: 3.5      |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |         | Amount               |        |
| Basic Pay  |  | 6,859            |                                      | Provident Fund        |         | 1,429                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 3,753            |                                      | IT                    |         | 0                    |        |
| H.R.A.   |  | 1,632            |                                      | Electricity and Water |         | 250                  |        |
| CLA  |  | 240              |                                      | Loan Installment      |         | 3,000                |        |
| TA   |  | 200              |                                      | LIC                   |         | 309                  |        |
| Washing Allowance  |  | 60               |                                      | Union Fee             |         | 0                    |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |         | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |         | 1,200                |        |
|  |  |                  |                                      | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |                                      | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 14,044 /-    |                                      | Total Deductions      |         | Rs. 6,388 /-         |        |
| Net Salary: Rs. 7,656 /-   |  |                  |                                      |                       |         |                      |        |
| Received Rs. (In Words) Seven Thousand Six Hundred Fifty-Six Only, by Bank of Maharashtra. |  |                  |                                      |                       |         |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |         | Date:                |        |
| Balanace Leaves  |  | CL : 10.5        | FL : 0                               | EL : 25               | ML : 31 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

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### Pay Slip

Month: January 2015

|  |  |                  |                                      |                       |            |                      |        |
|--|--|------------------|--------------------------------------|-----------------------|------------|----------------------|--------|
| Mr. Subhash Dattatray Jadhav   |  |                  | P.F. Universal Account No :          |                       |            |                      |        |
| Employee Code : d61  |  |                  | Bank Account/Cheque No : 68003263609 |                       |            |                      |        |
| Designation : Ward Boy   |  |                  | PF Account No. : MH-26567/G2471      |                       |            |                      |        |
| Original Basic+Grade Pay : Rs. 8,159 /-  |  |                  | No. of Days in Month : 31            |                       |            |                      |        |
| Working Days: 23   |  | Holidays: 8      |                                      | Paid Leaves: 0        |            | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |            | Amount               |        |
| Basic Pay  |  | 6,859            |                                      | Provident Fund        |            | 1,429                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |            | 200                  |        |
| Dearness Allowance   |  | 3,753            |                                      | IT                    |            | 0                    |        |
| H.R.A.   |  | 1,632            |                                      | 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. 14,044 /-    |                                      | Total Deductions      |            | Rs. 1,629 /-         |        |
| Net Salary: Rs. 12,415 /-  |  |                  |                                      |                       |            |                      |        |
| Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Bank of Maharashtra. |  |                  |                                      |                       |            |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |            | Date:                |        |
| Balance Leaves   |  | CL : 14          | FL : 0                               | EL : 30               | ML : 163.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |            |                      |        |
|--|--|------------------|--------|--------------------------------------|------------|----------------------|--------|
| Mr. Subhash Dattatray Jadhav   |  |                  |        | P.F. Universal Account No :          |            |                      |        |
| Employee Code : d61  |  |                  |        | Bank Account/Cheque No : 68003263609 |            |                      |        |
| Designation : Ward Boy   |  |                  |        | PF Account No. : MH-26567/G2471      |            |                      |        |
| Original Basic+Grade Pay : Rs. 8,159 /-  |  |                  |        | No. of Days in Month : 31            |            |                      |        |
| Working Days: 23   |  | Holidays: 8      |        | Paid Leaves: 0                       |            | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |            | Amount               |        |
| Basic Pay  |  | 6,859            |        | Provident Fund                       |            | 1,429                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                       |            | 200                  |        |
| Dearness Allowance   |  | 3,753            |        | IT                                   |            | 0                    |        |
| H.R.A.   |  | 1,632            |        | 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. 14,044 /-    |        | Total Deductions                     |            | Rs. 1,629 /-         |        |
| Net Salary: Rs. 12,415 /-  |  |                  |        |                                      |            |                      |        |
| Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Bank of Maharashtra. |  |                  |        |                                      |            |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |            | Date:                |        |
| Balance Leaves   |  | CL : 14          | FL : 0 | EL : 30                              | ML : 163.5 | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip**

Month: January 2015

|   |  |                  |                                      |                       |           |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mr. Vijay Bhimsingh Girase  |  |                  | P.F. Universal Account No :          |                       |           |                      |        |
| Employee Code : d62   |  |                  | Bank Account/Cheque No : 68003263428 |                       |           |                      |        |
| Designation : Ward Boy  |  |                  | PF Account No. : MH-26567/G2474      |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 8,159 /-   |  |                  | No. of Days in Month : 31            |                       |           |                      |        |
| Working Days: 26  |  | Holidays: 5      |                                      | Paid Leaves: 0        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |           | Amount               |        |
| Basic Pay   |  | 6,859            |                                      | Provident Fund        |           | 1,429                |        |
| Grade Pay   |  | 1,300            |                                      | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 3,753            |                                      | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,632            |                                      | Electricity and Water |           | 250                  |        |
| CLA   |  | 240              |                                      | Loan Installment      |           | 3,000                |        |
| TA  |  | 200              |                                      | LIC                   |           | 625                  |        |
| 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. 5,504 /-         |        |
| Net Salary: Rs. 8,640 /-  |  |                  |                                      |                       |           |                      |        |
| Received Rs. (In Words) Eight Thousand Six Hundred Fourty Only, by Bank of Maharashtra. |  |                  |                                      |                       |           |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 8.5         | FL : 0                               | EL : 30               | ML : 98.5 | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip**

Month: January 2015

|   |  |                  |        |                                      |           |                      |        |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mr. Vijay Bhimsingh Girase  |  |                  |        | P.F. Universal Account No :          |           |                      |        |
| Employee Code : d62   |  |                  |        | Bank Account/Cheque No : 68003263428 |           |                      |        |
| Designation : Ward Boy  |  |                  |        | PF Account No. : MH-26567/G2474      |           |                      |        |
| Original Basic+Grade Pay : Rs. 8,159 /-   |  |                  |        | No. of Days in Month : 31            |           |                      |        |
| Working Days: 26  |  | Holidays: 5      |        | Paid Leaves: 0                       |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |           | Amount               |        |
| Basic Pay   |  | 6,859            |        | Provident Fund                       |           | 1,429                |        |
| Grade Pay   |  | 1,300            |        | Profession Tax                       |           | 200                  |        |
| Dearness Allowance  |  | 3,753            |        | IT                                   |           | 0                    |        |
| H.R.A.  |  | 1,632            |        | Electricity and Water                |           | 250                  |        |
| CLA   |  | 240              |        | Loan Installment                     |           | 3,000                |        |
| TA  |  | 200              |        | LIC                                  |           | 625                  |        |
| 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. 5,504 /-         |        |
| Net Salary: Rs. 8,640 /-  |  |                  |        |                                      |           |                      |        |
| Received Rs. (In Words) Eight Thousand Six Hundred Fourty Only, by Bank of Maharashtra. |  |                  |        |                                      |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |           | Date:                |        |
| Balance Leaves  |  | CL : 8.5         | FL : 0 | EL : 30                              | ML : 98.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |         |                      |        |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mr. Mukesh Dilip Jadhav   |  |                  | P.F. Universal Account No : 100232722665 |                       |         |                      |        |
| Employee Code : d63   |  |                  | Bank Account/Cheque No : 68003264319     |                       |         |                      |        |
| Designation : Ward Boy  |  |                  | PF Account No. : MH-14718/G1344          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 7,729 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 26  |  | Holidays: 5      |  | Paid Leaves: 0        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 6,429            |  | Provident Fund        |         | 1,354                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 3,555            |  | 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. 1,554 /-         |        |
| Net Salary: Rs. 11,776 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 6           | FL : 0                                   | EL : 30               | ML : 52 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |         |                      |        |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mr. Mukesh Dilip Jadhav   |  |                  | P.F. Universal Account No : 100232722665 |                       |         |                      |        |
| Employee Code : d63   |  |                  | Bank Account/Cheque No : 68003264319     |                       |         |                      |        |
| Designation : Ward Boy  |  |                  | PF Account No. : MH-14718/G1344          |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 7,729 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 26  |  | Holidays: 5      |  | Paid Leaves: 0        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 6,429            |  | Provident Fund        |         | 1,354                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 3,555            |  | 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. 1,554 /-         |        |
| Net Salary: Rs. 11,776 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 6           | FL : 0                                   | EL : 30               | ML : 52 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |         |                      |        |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Rohini Santosh Dhavale  |  |                  |        | P.F. Universal Account No :          |         |                      |        |
| Employee Code : d64  |  |                  |        | Bank Account/Cheque No : 68004523158 |         |                      |        |
| Designation : Junior Clerk   |  |                  |        | PF Account No. : MH-26567/G2432      |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,654 /-  |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 23   |  | Holidays: 5      |        | Paid Leaves: 3                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay  |  | 7,754            |        | Provident Fund                       |         | 1,691                |        |
| Grade Pay  |  | 1,900            |        | Profession Tax                       |         | 200                  |        |
| Dearness Allowance   |  | 4,441            |        | IT                                   |         | 0                    |        |
| H.R.A.   |  | 1,931            |        | Electricity and Water                |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |         | 0                    |        |
| TA   |  | 200              |        | LIC                                  |         | 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. 2,069 /-         |        |
| Net Salary: Rs. 14,397 /-  |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves   |  | CL : 2           | FL : 0 | EL : 25.5                            | ML : 79 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |         |                      |        |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Rohini Santosh Dhavale  |  |                  |        | P.F. Universal Account No :          |         |                      |        |
| Employee Code : d64  |  |                  |        | Bank Account/Cheque No : 68004523158 |         |                      |        |
| Designation : Junior Clerk   |  |                  |        | PF Account No. : MH-26567/G2432      |         |                      |        |
| Original Basic+Grade Pay : Rs. 9,654 /-  |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 23   |  | Holidays: 5      |        | Paid Leaves: 3                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay  |  | 7,754            |        | Provident Fund                       |         | 1,691                |        |
| Grade Pay  |  | 1,900            |        | Profession Tax                       |         | 200                  |        |
| Dearness Allowance   |  | 4,441            |        | IT                                   |         | 0                    |        |
| H.R.A.   |  | 1,931            |        | Electricity and Water                |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |         | 0                    |        |
| TA   |  | 200              |        | LIC                                  |         | 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. 2,069 /-         |        |
| Net Salary: Rs. 14,397 /-  |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves   |  | CL : 2           | FL : 0 | EL : 25.5                            | ML : 79 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mr. Sharad Baban Shedage   |  |                  | P.F. Universal Account No : 100233064218 |                       |        |                      |        |
| Employee Code : d65  |  |                  | Bank Account/Cheque No : 68004521912     |                       |        |                      |        |
| Designation : Ward Boy   |  |                  | PF Account No. : MH-14718/G1381          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 6,089 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 17   |  | Holidays: 1      |  | Paid Leaves: 9        |        | Unpaid Leaves: 0 + 4 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 4,171            |  | Provident Fund        |        | 929                  |        |
| Grade Pay  |  | 1,132            |  | Profession Tax        |        | 175                  |        |
| Dearness Allowance   |  | 2,440            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,061            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 209              |  | Loan Installment      |        | 3,000                |        |
| TA   |  | 174              |  | LIC                   |        | 510                  |        |
| Washing Allowance  |  | 52               |  | Salary Deposit        |        | 0                    |        |
| other allowance  |  | 87               |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 9,326 /-     |  | Total Deductions      |        | Rs. 4,614 /-         |        |
| Net Salary: Rs. 4,712 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Four Thousand Seven Hundred Twelve Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0                                   | EL : 3.5              | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mr. Sharad Baban Shedage   |  |                  | P.F. Universal Account No : 100233064218 |                       |        |                      |        |
| Employee Code : d65  |  |                  | Bank Account/Cheque No : 68004521912     |                       |        |                      |        |
| Designation : Ward Boy   |  |                  | PF Account No. : MH-14718/G1381          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 6,089 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 17   |  | Holidays: 1      |  | Paid Leaves: 9        |        | Unpaid Leaves: 0 + 4 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 4,171            |  | Provident Fund        |        | 929                  |        |
| Grade Pay  |  | 1,132            |  | Profession Tax        |        | 175                  |        |
| Dearness Allowance   |  | 2,440            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,061            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 209              |  | Loan Installment      |        | 3,000                |        |
| TA   |  | 174              |  | LIC                   |        | 510                  |        |
| Washing Allowance  |  | 52               |  | Salary Deposit        |        | 0                    |        |
| other allowance  |  | 87               |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 9,326 /-     |  | Total Deductions      |        | Rs. 4,614 /-         |        |
| Net Salary: Rs. 4,712 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Four Thousand Seven Hundred Twelve Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0                                   | EL : 3.5              | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |           |                      |        |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Ambaji Gajanan Saware   |  |                  | P.F. Universal Account No : 100235297205 |                       |           |                      |        |
| Employee Code : d66   |  |                  | Bank Account/Cheque No : 68004521945     |                       |           |                      |        |
| Designation : Ward Boy  |  |                  | PF Account No. : MH-14718/G1382          |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 6,089 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 25  |  | Holidays: 5      |  | Paid Leaves: 1        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 4,789            |  | Provident Fund        |           | 1,067                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |           | 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. 3,267 /-         |        |
| Net Salary: Rs. 7,341 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Seven Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 6           | FL : 0                                   | EL : 30               | ML : 18.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |           |                      |        |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mr. Ambaji Gajanan Saware   |  |                  |        | P.F. Universal Account No : 100235297205 |           |                      |        |
| Employee Code : d66   |  |                  |        | Bank Account/Cheque No : 68004521945     |           |                      |        |
| Designation : Ward Boy  |  |                  |        | PF Account No. : MH-14718/G1382          |           |                      |        |
| Original Basic+Grade Pay : Rs. 6,089 /-   |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 25  |  | Holidays: 5      |        | Paid Leaves: 1                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 4,789            |        | Provident Fund                           |           | 1,067                |        |
| Grade Pay   |  | 1,300            |        | Profession Tax                           |           | 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. 3,267 /-         |        |
| Net Salary: Rs. 7,341 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Seven Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 6           | FL : 0 | EL : 30                                  | ML : 18.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                     |                             |                      |
|---|---------------------|-----------------------------|----------------------|
| Mr. Dongarsing Bharatshing Girase   |                     | P.F. Universal Account No : |                      |
| Employee Code   | : d67               | Bank Account/Cheque No      | : 60168494263        |
| Designation   | : Ward Boy          | 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 + 0 |
| Earnings  | Amount              | Deductions                  | Amount               |
| Basic Pay   | 4,789               | Provident Fund              | 1,067                |
| Grade Pay   | 1,300               | Profession Tax              | 200                  |
| Dearness Allowance  | 2,801               | IT                          | 0                    |
| H.R.A.  | 1,218               | Electricity and Water       | 0                    |
| CLA   | 240                 | Loan Installment            | 1,500                |
| TA  | 200                 | LIC                         | 685                  |
| 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. 10,708 /-       | Total Deductions            | Rs. 3,452 /-         |
| Net Salary: Rs. 7,256 /-  |                     |                             |                      |
| Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Six Only, by Bank of Maharashtra , Hadapsar Br.. |                     |                             |                      |
| Checked by  | Accounts Officer    | Employee                    | Date:                |
| Balanace Leaves   | CL : 11.5    FL : 0 | EL : 30.5    ML : 21.5      | SP : 0    PL : 0     |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                     |                             |                      |
|---|---------------------|-----------------------------|----------------------|
| Mr. Dongarsing Bharatshing Girase   |                     | P.F. Universal Account No : |                      |
| Employee Code   | : d67               | Bank Account/Cheque No      | : 60168494263        |
| Designation   | : Ward Boy          | 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 + 0 |
| Earnings  | Amount              | Deductions                  | Amount               |
| Basic Pay   | 4,789               | Provident Fund              | 1,067                |
| Grade Pay   | 1,300               | Profession Tax              | 200                  |
| Dearness Allowance  | 2,801               | IT                          | 0                    |
| H.R.A.  | 1,218               | Electricity and Water       | 0                    |
| CLA   | 240                 | Loan Installment            | 1,500                |
| TA  | 200                 | LIC                         | 685                  |
| 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. 10,708 /-       | Total Deductions            | Rs. 3,452 /-         |
| Net Salary: Rs. 7,256 /-  |                     |                             |                      |
| Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Six Only, by Bank of Maharashtra , Hadapsar Br.. |                     |                             |                      |
| Checked by  | Accounts Officer    | Employee                    | Date:                |
| Balanace Leaves   | CL : 11.5    FL : 0 | EL : 30.5    ML : 21.5      | SP : 0    PL : 0     |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |           |                      |        |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Shobha Balasaheb Bhosale  |  |                  |        | P.F. Universal Account No : 100235639552 |           |                      |        |
| Employee Code : e05  |  |                  |        | Bank Account/Cheque No : 31254           |           |                      |        |
| Designation : Sweeper  |  |                  |        | PF Account No. : MH-14718/G1328          |           |                      |        |
| Original Basic+Grade Pay : Rs. 7,872 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 24.5   |  | Holidays: 5      |        | Paid Leaves: 1.5                         |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 6,572            |        | Provident Fund                           |           | 1,379                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 3,621            |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 1,574            |        | Electricity and Water                    |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |           | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |           | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|  |  |                  |        | Hospital Bill                            |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|  |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings   |  | Rs. 13,567 /-    |        | Total Deductions                         |           | Rs. 4,579 /-         |        |
| Net Salary: Rs. 8,988 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balalance Leaves   |  | CL : 3           | FL : 0 | EL : 22                                  | ML : 29.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |           |                      |        |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Shobha Balasaheb Bhosale  |  |                  |        | P.F. Universal Account No : 100235639552 |           |                      |        |
| Employee Code : e05  |  |                  |        | Bank Account/Cheque No : 31254           |           |                      |        |
| Designation : Sweeper  |  |                  |        | PF Account No. : MH-14718/G1328          |           |                      |        |
| Original Basic+Grade Pay : Rs. 7,872 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 24.5   |  | Holidays: 5      |        | Paid Leaves: 1.5                         |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 6,572            |        | Provident Fund                           |           | 1,379                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 3,621            |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 1,574            |        | Electricity and Water                    |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |           | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |           | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|  |  |                  |        | Hospital Bill                            |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|  |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings   |  | Rs. 13,567 /-    |        | Total Deductions                         |           | Rs. 4,579 /-         |        |
| Net Salary: Rs. 8,988 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balanace Leaves  |  | CL : 3           | FL : 0 | EL : 22                                  | ML : 29.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |                                      |        |                      |        |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Manibai Natha Makwana  |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : e07   |  |                  |        | Bank Account/Cheque No : 68003258769 |        |                      |        |
| Designation : Sweeper   |  |                  |        | PF Account No. :                     |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,291 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 23  |  | Holidays: 3      |        | Paid Leaves: 5                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 7,891            |        | Provident Fund                       |        | 0                    |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance  |  | 4,274            |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 1,858            |        | Electricity and Water                |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA  |  | 200              |        | LIC                                  |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Salary Deposit                       |        | 0                    |        |
| other allowance   |  | 0                |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 15,923 /-    |        | Total Deductions                     |        | Rs. 200 /-           |        |
| Net Salary: Rs. 15,723 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 10.5                            | ML : 3 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |                                      |        |                      |        |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Manibai Natha Makwana  |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : e07   |  |                  |        | Bank Account/Cheque No : 68003258769 |        |                      |        |
| Designation : Sweeper   |  |                  |        | PF Account No. :                     |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,291 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 23  |  | Holidays: 3      |        | Paid Leaves: 5                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 7,891            |        | Provident Fund                       |        | 0                    |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance  |  | 4,274            |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 1,858            |        | Electricity and Water                |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA  |  | 200              |        | LIC                                  |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Salary Deposit                       |        | 0                    |        |
| other allowance   |  | 0                |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 15,923 /-    |        | Total Deductions                     |        | Rs. 200 /-           |        |
| Net Salary: Rs. 15,723 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 10.5                            | ML : 3 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Mrs. Meera Satish Paul   |                  | P.F. Universal Account No : 100235562502 |                      |
| 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: 23   | Holidays: 4      | Paid Leaves: 4                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 8,064            | Provident Fund                           | 1,676                |
| Grade Pay  | 1,500            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,399            | IT                                       | 0                    |
| H.R.A.   | 1,913            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 2,600                |
| TA   | 200              | LIC                                      | 0                    |
| Washing Allowance  | 60               | Salary Deposit                           | 0                    |
| other allowance  | 0                | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 16,376 /-    | Total Deductions                         | Rs. 4,476 /-         |
| Net Salary: Rs. 11,900 /-  |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 0           | EL : 14                                  | ML : 4               |
|  | FL : 0           |  | SP : 0               |
|  |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Mrs. Meera Satish Paul   |                  | P.F. Universal Account No : 100235562502 |                      |
| 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: 23   | Holidays: 4      | Paid Leaves: 4                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 8,064            | Provident Fund                           | 1,676                |
| Grade Pay  | 1,500            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,399            | IT                                       | 0                    |
| H.R.A.   | 1,913            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 2,600                |
| TA   | 200              | LIC                                      | 0                    |
| Washing Allowance  | 60               | Salary Deposit                           | 0                    |
| other allowance  | 0                | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 16,376 /-    | Total Deductions                         | Rs. 4,476 /-         |
| Net Salary: Rs. 11,900 /-  |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 0           | EL : 14                                  | ML : 4               |
|  | FL : 0           |  | SP : 0               |
|  |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |           |                      |        |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Smt. Kanta Raghuveere Chavan   |  |                  | P.F. Universal Account No : 100358448978 |                       |           |                      |        |
| Employee Code : e09  |  |                  | Bank Account/Cheque No : 68003263177     |                       |           |                      |        |
| Designation : Sweeper  |  |                  | PF Account No. : MH-14718/G1173          |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 9,124 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 27   |  | Holidays: 4      |  | Paid Leaves: 0        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 7,724            |  | Provident Fund        |           | 1,599                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 4,197            |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 1,825            |  | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |           | 0                    |        |
| TA   |  | 200              |  | LIC                   |           | 788                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |           | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |           | 0                    |        |
|  |  |                  |  | Hospital Bill         |           | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 15,646 /-    |  | Total Deductions      |           | Rs. 2,587 /-         |        |
| Net Salary: Rs. 13,059 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 4.5         | FL : 0                                   | EL : 20               | ML : 50.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |           |                      |        |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Smt. Kanta Raghuveere Chavan   |  |                  |        | P.F. Universal Account No : 100358448978 |           |                      |        |
| Employee Code : e09  |  |                  |        | Bank Account/Cheque No : 68003263177     |           |                      |        |
| Designation : Sweeper  |  |                  |        | PF Account No. : MH-14718/G1173          |           |                      |        |
| Original Basic+Grade Pay : Rs. 9,124 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 27   |  | Holidays: 4      |        | Paid Leaves: 0                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 7,724            |        | Provident Fund                           |           | 1,599                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 4,197            |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 1,825            |        | Electricity and Water                    |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA   |  | 200              |        | LIC                                      |           | 788                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |           | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|  |  |                  |        | Hospital Bill                            |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|  |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings   |  | Rs. 15,646 /-    |        | Total Deductions                         |           | Rs. 2,587 /-         |        |
| Net Salary: Rs. 13,059 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves   |  | CL : 4.5         | FL : 0 | EL : 20                                  | ML : 50.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Nirmala Babasheb Pardeshi   |  |                  |        | P.F. Universal Account No : 100235576282 |        |                      |        |
| Employee Code : e11  |  |                  |        | Bank Account/Cheque No : 68003265039     |        |                      |        |
| Designation : Sweeper  |  |                  |        | PF Account No. : MH-14718/G1198          |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,124 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 25   |  | Holidays: 4      |        | Paid Leaves: 2                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,724            |        | Provident Fund                           |        | 1,599                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 4,197            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,825            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 6,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 969                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 15,646 /-    |        | Total Deductions                         |        | Rs. 8,768 /-         |        |
| Net Salary: Rs. 6,878 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 3           | FL : 0 | EL : 23                                  | ML : 2 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Nirmala Babasheb Pardeshi   |  |                  |        | P.F. Universal Account No : 100235576282 |        |                      |        |
| Employee Code : e11  |  |                  |        | Bank Account/Cheque No : 68003265039     |        |                      |        |
| Designation : Sweeper  |  |                  |        | PF Account No. : MH-14718/G1198          |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,124 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 25   |  | Holidays: 4      |        | Paid Leaves: 2                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,724            |        | Provident Fund                           |        | 1,599                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 4,197            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,825            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 6,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 969                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 15,646 /-    |        | Total Deductions                         |        | Rs. 8,768 /-         |        |
| Net Salary: Rs. 6,878 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 3           | FL : 0 | EL : 23                                  | ML : 2 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Raginee Jagadish Sarvan  |                  | P.F. Universal Account No : 100235596856 |                      |
| Employee Code   | : e13            | Bank Account/Cheque No                   | : 68003263199        |
| Designation   | : Sweeper        | PF Account No.                           | : MH-14718/G1209     |
| Original Basic+Grade Pay : Rs. 8,981 /-   |                  | No. of Days in Month                     | : 31                 |
| Working Days: 22.5  | Holidays: 4      | Paid Leaves: 4.5                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,581            | Provident Fund                           | 1,573                |
| Grade Pay   | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance  | 4,131            | IT                                       | 0                    |
| H.R.A.  | 1,796            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 0                    |
| TA  | 200              | LIC                                      | 215                  |
| 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. 15,408 /-    | Total Deductions                         | Rs. 2,888 /-         |
| Net Salary: Rs. 12,520 /-   |                  |  |                      |
| Received Rs. (In Words) Twelve Thousand Five Hundred Twenty Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 1.5         | EL : 8                                   | ML : 3               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Raginee Jagadish Sarvan  |                  | P.F. Universal Account No : 100235596856 |                      |
| Employee Code   | : e13            | Bank Account/Cheque No                   | : 68003263199        |
| Designation   | : Sweeper        | PF Account No.                           | : MH-14718/G1209     |
| Original Basic+Grade Pay : Rs. 8,981 /-   |                  | No. of Days in Month                     | : 31                 |
| Working Days: 22.5  | Holidays: 4      | Paid Leaves: 4.5                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,581            | Provident Fund                           | 1,573                |
| Grade Pay   | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance  | 4,131            | IT                                       | 0                    |
| H.R.A.  | 1,796            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 0                    |
| TA  | 200              | LIC                                      | 215                  |
| 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. 15,408 /-    | Total Deductions                         | Rs. 2,888 /-         |
| Net Salary: Rs. 12,520 /-   |                  |  |                      |
| Received Rs. (In Words) Twelve Thousand Five Hundred Twenty Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 1.5         | EL : 8                                   | ML : 3               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |           |                      |        |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Kiran Ramesh Bharwase  |  |                  |        | P.F. Universal Account No : 100235539057 |           |                      |        |
| Employee Code : e14   |  |                  |        | Bank Account/Cheque No : 68003266984     |           |                      |        |
| Designation : Sweeper   |  |                  |        | PF Account No. : MH-14718/G1210          |           |                      |        |
| Original Basic+Grade Pay : Rs. 8,981 /-   |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 25  |  | Holidays: 5      |        | Paid Leaves: 1                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 7,581            |        | Provident Fund                           |           | 1,573                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 4,131            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 1,796            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA  |  | 200              |        | LIC                                      |           | 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. 1,773 /-         |        |
| Net Salary: Rs. 13,635 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Thirteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 5           | FL : 0 | EL : 30                                  | ML : 25.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |           |                      |        |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Kiran Ramesh Bharwase  |  |                  |        | P.F. Universal Account No : 100235539057 |           |                      |        |
| Employee Code : e14   |  |                  |        | Bank Account/Cheque No : 68003266984     |           |                      |        |
| Designation : Sweeper   |  |                  |        | PF Account No. : MH-14718/G1210          |           |                      |        |
| Original Basic+Grade Pay : Rs. 8,981 /-   |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 25  |  | Holidays: 5      |        | Paid Leaves: 1                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 7,581            |        | Provident Fund                           |           | 1,573                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 4,131            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 1,796            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA  |  | 200              |        | LIC                                      |           | 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. 1,773 /-         |        |
| Net Salary: Rs. 13,635 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Thirteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balanace Leaves   |  | CL : 5           | FL : 0 | EL : 30                                  | ML : 25.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                        |
|--|------------------|--|------------------------|
| Mrs. Sarala Lakhmichand Kandare  |                  | P.F. Universal Account No : 100235625318 |                        |
| Employee Code  | : e15            | Bank Account/Cheque No                   | : 68003266021          |
| Designation  | : Sweeper        | PF Account No.                           | : MH-14718/G1217       |
| Original Basic+Grade Pay : Rs. 8,837 /-  |                  | No. of Days in Month                     | : 31                   |
| Working Days: 23   | Holidays: 5      | Paid Leaves: 2.5                         | Unpaid Leaves: 0.5 + 0 |
| Earnings   | Amount           | Deductions                               | Amount                 |
| Basic Pay  | 7,317            | Provident Fund                           | 1,523                  |
| Grade Pay  | 1,377            | Profession Tax                           | 200                    |
| Dearness Allowance   | 3,999            | IT                                       | 0                      |
| H.R.A.   | 1,739            | Electricity and Water                    | 0                      |
| CLA  | 236              | Loan Installment                         | 0                      |
| TA   | 197              | LIC                                      | 510                    |
| 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. 14,924 /-    | Total Deductions                         | Rs. 2,233 /-           |
| Net Salary: Rs. 12,691 /-  |                  |  |                        |
| Received Rs. (In Words) Twelve Thousand Six Hundred Ninety-One Only, by Bank of Maharashtra. |                  |  |                        |
| Checked by   | Accounts Officer | Employee                                 | Date:                  |
| Balanace Leaves  | CL : 0           | FL : 0                                   | EL : 0                 |
|  |                  | ML : 0                                   | SP : 0                 |
|  |                  |  | PL : 0                 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                        |
|--|------------------|--|------------------------|
| Mrs. Sarala Lakhmichand Kandare  |                  | P.F. Universal Account No : 100235625318 |                        |
| Employee Code  | : e15            | Bank Account/Cheque No                   | : 68003266021          |
| Designation  | : Sweeper        | PF Account No.                           | : MH-14718/G1217       |
| Original Basic+Grade Pay : Rs. 8,837 /-  |                  | No. of Days in Month                     | : 31                   |
| Working Days: 23   | Holidays: 5      | Paid Leaves: 2.5                         | Unpaid Leaves: 0.5 + 0 |
| Earnings   | Amount           | Deductions                               | Amount                 |
| Basic Pay  | 7,317            | Provident Fund                           | 1,523                  |
| Grade Pay  | 1,377            | Profession Tax                           | 200                    |
| Dearness Allowance   | 3,999            | IT                                       | 0                      |
| H.R.A.   | 1,739            | Electricity and Water                    | 0                      |
| CLA  | 236              | Loan Installment                         | 0                      |
| TA   | 197              | LIC                                      | 510                    |
| 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. 14,924 /-    | Total Deductions                         | Rs. 2,233 /-           |
| Net Salary: Rs. 12,691 /-  |                  |  |                        |
| Received Rs. (In Words) Twelve Thousand Six Hundred Ninety-One Only, by Bank of Maharashtra. |                  |  |                        |
| Checked by   | Accounts Officer | Employee                                 | Date:                  |
| Balanace Leaves  | CL : 0           | FL : 0                                   | EL : 0                 |
|  |                  | ML : 0                                   | SP : 0                 |
|  |                  |  | PL : 0                 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Manju Rajendra Chaware   |  |                  |        | P.F. Universal Account No : 100235556431 |        |                      |        |
| Employee Code : e21   |  |                  |        | Bank Account/Cheque No : 68003264320     |        |                      |        |
| Designation : Sweeper   |  |                  |        | PF Account No. : MH-14718/G1228          |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,981 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 21  |  | Holidays: 5      |        | Paid Leaves: 5                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 7,581            |        | Provident Fund                           |        | 1,573                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 4,131            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,796            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 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. 1,922 /-         |        |
| Net Salary: Rs. 13,486 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balalance Leaves  |  | CL : 0           | FL : 0 | EL : 5                                   | ML : 6 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Manju Rajendra Chaware   |  |                  |        | P.F. Universal Account No : 100235556431 |        |                      |        |
| Employee Code : e21   |  |                  |        | Bank Account/Cheque No : 68003264320     |        |                      |        |
| Designation : Sweeper   |  |                  |        | PF Account No. : MH-14718/G1228          |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,981 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 21  |  | Holidays: 5      |        | Paid Leaves: 5                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 7,581            |        | Provident Fund                           |        | 1,573                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 4,131            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,796            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 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. 1,922 /-         |        |
| Net Salary: Rs. 13,486 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 5                                   | ML : 6 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |          |                      |        |
|--|--|------------------|--|-----------------------|----------|----------------------|--------|
| Smt. Ranjana Kailas Kade   |  |                  | P.F. Universal Account No : 100358495135 |                       |          |                      |        |
| Employee Code : e22  |  |                  | Bank Account/Cheque No : 68003264193     |                       |          |                      |        |
| Designation : Sweeper  |  |                  | PF Account No. : MH-14718/G1222          |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 8,981 /-  |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 24   |  | Holidays: 5      |  | Paid Leaves: 2        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay  |  | 7,581            |  | Provident Fund        |          | 1,573                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance   |  | 4,131            |  | IT                    |          | 0                    |        |
| H.R.A.   |  | 1,796            |  | Electricity and Water |          | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |          | 0                    |        |
| TA   |  | 200              |  | LIC                   |          | 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. 2,085 /-         |        |
| Net Salary: Rs. 13,323 /-  |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Thirteen Thousand Three Hundred Twenty-Three Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves   |  | CL : 5           | FL : 0                                   | EL : 27               | ML : 102 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |          |                      |        |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Smt. Ranjana Kailas Kade   |  |                  |        | P.F. Universal Account No : 100358495135 |          |                      |        |
| Employee Code : e22  |  |                  |        | Bank Account/Cheque No : 68003264193     |          |                      |        |
| Designation : Sweeper  |  |                  |        | PF Account No. : MH-14718/G1222          |          |                      |        |
| Original Basic+Grade Pay : Rs. 8,981 /-  |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 24   |  | Holidays: 5      |        | Paid Leaves: 2                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay  |  | 7,581            |        | Provident Fund                           |          | 1,573                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance   |  | 4,131            |        | IT                                       |          | 0                    |        |
| H.R.A.   |  | 1,796            |        | Electricity and Water                    |          | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |          | 0                    |        |
| TA   |  | 200              |        | LIC                                      |          | 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. 2,085 /-         |        |
| Net Salary: Rs. 13,323 /-  |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Thirteen Thousand Three Hundred Twenty-Three Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves   |  | CL : 5           | FL : 0 | EL : 27                                  | ML : 102 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Smt. Anita Satbir Chandaliya   |                  | P.F. Universal Account No : 100358409059 |                      |
| Employee Code : e23  |                  | Bank Account/Cheque No : 68003266791     |                      |
| Designation : Sweeper  |                  | PF Account No. : MH-14718/G1272          |                      |
| Original Basic+Grade Pay : Rs. 8,694 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 15.5   | Holidays: 6      | Paid Leaves: 6.5                         | Unpaid Leaves: 3 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 6,588            | Provident Fund                           | 1,376                |
| Grade Pay  | 1,265            | Profession Tax                           | 200                  |
| Dearness Allowance   | 3,612            | IT                                       | 0                    |
| H.R.A.   | 1,571            | Electricity and Water                    | 0                    |
| CLA  | 217              | Loan Installment                         | 3,000                |
| TA   | 181              | LIC                                      | 0                    |
| Washing Allowance  | 54               | Union Fee                                | 0                    |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 13,488 /-    | Total Deductions                         | Rs. 4,576 /-         |
| Net Salary: Rs. 8,912 /-   |                  |  |                      |
| Received Rs. (In Words) Eight Thousand Nine Hundred Twelve 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: January 2015

|  |                  |  |                      |
|--|------------------|--|----------------------|
| Smt. Anita Satbir Chandaliya   |                  | P.F. Universal Account No : 100358409059 |                      |
| Employee Code : e23  |                  | Bank Account/Cheque No : 68003266791     |                      |
| Designation : Sweeper  |                  | PF Account No. : MH-14718/G1272          |                      |
| Original Basic+Grade Pay : Rs. 8,694 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 15.5   | Holidays: 6      | Paid Leaves: 6.5                         | Unpaid Leaves: 3 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 6,588            | Provident Fund                           | 1,376                |
| Grade Pay  | 1,265            | Profession Tax                           | 200                  |
| Dearness Allowance   | 3,612            | IT                                       | 0                    |
| H.R.A.   | 1,571            | Electricity and Water                    | 0                    |
| CLA  | 217              | Loan Installment                         | 3,000                |
| TA   | 181              | LIC                                      | 0                    |
| Washing Allowance  | 54               | Union Fee                                | 0                    |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 13,488 /-    | Total Deductions                         | Rs. 4,576 /-         |
| Net Salary: Rs. 8,912 /-   |                  |  |                      |
| Received Rs. (In Words) Eight Thousand Nine Hundred Twelve 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: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Pramila Narayan Kagada   |  |                  |        | P.F. Universal Account No : 100235587645 |        |                      |        |
| 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: 26  |  | Holidays: 4      |        | Paid Leaves: 1                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 7,294            |        | Provident Fund                           |        | 1,523                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 3,999            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,739            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA  |  | 200              |        | LIC                                      |        | 211                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 14,932 /-    |        | Total Deductions                         |        | Rs. 4,934 /-         |        |
| Net Salary: Rs. 9,998 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Nine Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 2           | FL : 0 | EL : 13                                  | ML : 3 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Pramila Narayan Kagada   |  |                  |        | P.F. Universal Account No : 100235587645 |        |                      |        |
| 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: 26  |  | Holidays: 4      |        | Paid Leaves: 1                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 7,294            |        | Provident Fund                           |        | 1,523                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 3,999            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,739            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA  |  | 200              |        | LIC                                      |        | 211                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 14,932 /-    |        | Total Deductions                         |        | Rs. 4,934 /-         |        |
| Net Salary: Rs. 9,998 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Nine Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balanace Leaves   |  | CL : 2           | FL : 0 | EL : 13                                  | ML : 3 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |           |                      |        |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Khandu Kisan Kamble   |  |                  | P.F. Universal Account No : 100232607843 |                       |           |                      |        |
| Employee Code : e25   |  |                  | Bank Account/Cheque No : 68003265936     |                       |           |                      |        |
| Designation : Sweeper   |  |                  | PF Account No. : MH-14718/G1213          |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 8,694 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 25.5  |  | Holidays: 5      |  | Paid Leaves: 0.5      |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 7,294            |  | Provident Fund        |           | 1,523                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 3,999            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,739            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 2,500                |        |
| TA  |  | 200              |  | LIC                   |           | 129                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 0                    |        |
| other allowance   |  | 200              |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 15,132 /-    |  | Total Deductions      |           | Rs. 4,352 /-         |        |
| Net Salary: Rs. 10,780 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Ten Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 1.5         | FL : 0                                   | EL : 22.5             | ML : 27.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |                  |                      |        |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mr. Khandu Kisan Kamble   |  |                  | P.F. Universal Account No : 100232607843 |                       |                  |                      |        |
| Employee Code : e25   |  |                  | Bank Account/Cheque No : 68003265936     |                       |                  |                      |        |
| Designation : Sweeper   |  |                  | PF Account No.                           |                       | : MH-14718/G1213 |                      |        |
| Original Basic+Grade Pay : Rs. 8,694 /-   |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 25.5  |  | Holidays: 5      |  | Paid Leaves: 0.5      |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay   |  | 7,294            |  | Provident Fund        |                  | 1,523                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 3,999            |  | IT                    |                  | 0                    |        |
| H.R.A.  |  | 1,739            |  | Electricity and Water |                  | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |                  | 2,500                |        |
| TA  |  | 200              |  | LIC                   |                  | 129                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |                  | 0                    |        |
| other allowance   |  | 200              |  | Salary Deposit        |                  | 0                    |        |
|   |  |                  |  | Hospital Bill         |                  | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|   |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings  |  | Rs. 15,132 /-    |  | Total Deductions      |                  | Rs. 4,352 /-         |        |
| Net Salary: Rs. 10,780 /-   |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Ten Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balanace Leaves   |  | CL : 1.5         | FL : 0                                   | EL : 22.5             | ML : 27.5        | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |          |                        |        |
|---|--|------------------|--|-----------------------|----------|------------------------|--------|
| Mrs. Meena Suresh Lot   |  |                  | P.F. Universal Account No : 100235561374 |                       |          |                        |        |
| Employee Code : e26   |  |                  | Bank Account/Cheque No : 68003266032     |                       |          |                        |        |
| Designation : Sweeper   |  |                  | PF Account No. : MH-14718/G1274          |                       |          |                        |        |
| Original Basic+Grade Pay : Rs. 8,694 /-   |  |                  | No. of Days in Month : 31                |                       |          |                        |        |
| Working Days: 17  |  | Holidays: 5      |  | Paid Leaves: 3.5      |          | Unpaid Leaves: 5.5 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |          | Amount                 |        |
| Basic Pay   |  | 6,000            |  | Provident Fund        |          | 1,253                  |        |
| Grade Pay   |  | 1,152            |  | Profession Tax        |          | 200                    |        |
| Dearness Allowance  |  | 3,290            |  | IT                    |          | 0                      |        |
| H.R.A.  |  | 1,430            |  | Electricity and Water |          | 0                      |        |
| CLA   |  | 197              |  | Loan Installment      |          | 0                      |        |
| TA  |  | 165              |  | LIC                   |          | 209                    |        |
| Washing Allowance   |  | 49               |  | Salary Deposit        |          | 0                      |        |
| other allowance   |  | 0                |  | Hospital Bill         |          | 0                      |        |
|   |  |                  |  | Late Mark Deduction   |          | 0                      |        |
|   |  |                  |  | Other Deduction       |          | 0                      |        |
| Total Earnings  |  | Rs. 12,283 /-    |  | Total Deductions      |          | Rs. 1,662 /-           |        |
| Net Salary: Rs. 10,621 /-   |  |                  |  |                       |          |                        |        |
| Received Rs. (In Words) Ten Thousand Six Hundred Twenty-One 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: January 2015

|   |  |                  |  |                       |          |                        |        |
|---|--|------------------|--|-----------------------|----------|------------------------|--------|
| Mrs. Meena Suresh Lot   |  |                  | P.F. Universal Account No : 100235561374 |                       |          |                        |        |
| Employee Code : e26   |  |                  | Bank Account/Cheque No : 68003266032     |                       |          |                        |        |
| Designation : Sweeper   |  |                  | PF Account No. : MH-14718/G1274          |                       |          |                        |        |
| Original Basic+Grade Pay : Rs. 8,694 /-   |  |                  | No. of Days in Month : 31                |                       |          |                        |        |
| Working Days: 17  |  | Holidays: 5      |  | Paid Leaves: 3.5      |          | Unpaid Leaves: 5.5 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |          | Amount                 |        |
| Basic Pay   |  | 6,000            |  | Provident Fund        |          | 1,253                  |        |
| Grade Pay   |  | 1,152            |  | Profession Tax        |          | 200                    |        |
| Dearness Allowance  |  | 3,290            |  | IT                    |          | 0                      |        |
| H.R.A.  |  | 1,430            |  | Electricity and Water |          | 0                      |        |
| CLA   |  | 197              |  | Loan Installment      |          | 0                      |        |
| TA  |  | 165              |  | LIC                   |          | 209                    |        |
| Washing Allowance   |  | 49               |  | Salary Deposit        |          | 0                      |        |
| other allowance   |  | 0                |  | Hospital Bill         |          | 0                      |        |
|   |  |                  |  | Late Mark Deduction   |          | 0                      |        |
|   |  |                  |  | Other Deduction       |          | 0                      |        |
| Total Earnings  |  | Rs. 12,283 /-    |  | Total Deductions      |          | Rs. 1,662 /-           |        |
| Net Salary: Rs. 10,621 /-   |  |                  |  |                       |          |                        |        |
| Received Rs. (In Words) Ten Thousand Six Hundred Twenty-One 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.

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### Pay Slip

Month: January 2015

|  |  |                  |  |                       |        |                        |        |
|--|--|------------------|--|-----------------------|--------|------------------------|--------|
| Mrs. Seema Anil Chatole  |  |                  | P.F. Universal Account No : 100235629905 |                       |        |                        |        |
| Employee Code : e28  |  |                  | Bank Account/Cheque No : 68003258770     |                       |        |                        |        |
| Designation : Sweeper  |  |                  | PF Account No. : MH-14718/G1304          |                       |        |                        |        |
| Original Basic+Grade Pay : Rs. 8,159 /-                                      |  |                  | No. of Days in Month : 31                |                       |        |                        |        |
| Working Days: 19.5   |  | Holidays: 5      |  | Paid Leaves: 0        |        | Unpaid Leaves: 6.5 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount                 |        |
| Basic Pay  |  | 5,421            |  | Provident Fund        |        | 1,130                  |        |
| Grade Pay  |  | 1,027            |  | Profession Tax        |        | 200                    |        |
| Dearness Allowance   |  | 2,966            |  | IT                    |        | 0                      |        |
| H.R.A.   |  | 1,290            |  | Electricity and Water |        | 0                      |        |
| CLA  |  | 190              |  | Loan Installment      |        | 4,000                  |        |
| TA   |  | 158              |  | LIC                   |        | 302                    |        |
| Washing Allowance  |  | 47               |  | Salary Deposit        |        | 0                      |        |
| other allowance  |  | 0                |  | Hospital Bill         |        | 0                      |        |
|  |  |                  |  | Late Mark Deduction   |        | 453                    |        |
|  |  |                  |  | Other Deduction       |        | 0                      |        |
| Total Earnings   |  | Rs. 11,099 /-    |  | Total Deductions      |        | Rs. 6,085 /-           |        |
| Net Salary: Rs. 5,014 /-   |  |                  |  |                       |        |                        |        |
| Received Rs. (In Words) Five Thousand Fourteen 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: January 2015

|  |  |                  |        |  |        |                        |        |
|--|--|------------------|--------|--|--------|------------------------|--------|
| Mrs. Seema Anil Chatole  |  |                  |        | P.F. Universal Account No : 100235629905 |        |                        |        |
| Employee Code : e28  |  |                  |        | Bank Account/Cheque No : 68003258770     |        |                        |        |
| Designation : Sweeper  |  |                  |        | PF Account No. : MH-14718/G1304          |        |                        |        |
| Original Basic+Grade Pay : Rs. 8,159 /-                                      |  |                  |        | No. of Days in Month : 31                |        |                        |        |
| Working Days: 19.5   |  | Holidays: 5      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 6.5 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount                 |        |
| Basic Pay  |  | 5,421            |        | Provident Fund                           |        | 1,130                  |        |
| Grade Pay  |  | 1,027            |        | Profession Tax                           |        | 200                    |        |
| Dearness Allowance   |  | 2,966            |        | IT                                       |        | 0                      |        |
| H.R.A.   |  | 1,290            |        | Electricity and Water                    |        | 0                      |        |
| CLA  |  | 190              |        | Loan Installment                         |        | 4,000                  |        |
| TA   |  | 158              |        | LIC                                      |        | 302                    |        |
| Washing Allowance  |  | 47               |        | Salary Deposit                           |        | 0                      |        |
| other allowance  |  | 0                |        | Hospital Bill                            |        | 0                      |        |
|  |  |                  |        | Late Mark Deduction                      |        | 453                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                      |        |
| Total Earnings   |  | Rs. 11,099 /-    |        | Total Deductions                         |        | Rs. 6,085 /-           |        |
| Net Salary: Rs. 5,014 /-   |  |                  |        |  |        |                        |        |
| Received Rs. (In Words) Five Thousand Fourteen 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.

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### Pay Slip

Month: January 2015

|  |  |                  |  |                       |           |                      |        |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Smt. Arati Virsing Bagadi  |  |                  | P.F. Universal Account No : 100235482688 |                       |           |                      |        |
| Employee Code : e29  |  |                  | Bank Account/Cheque No : 68003263224     |                       |           |                      |        |
| Designation : Sweeper  |  |                  | PF Account No. : MH-14718/G1305          |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 8,159 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 22   |  | Holidays: 5      |  | Paid Leaves: 4        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 6,859            |  | Provident Fund        |           | 1,429                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 3,753            |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 1,632            |  | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |           | 2,000                |        |
| TA   |  | 200              |  | LIC                   |           | 298                  |        |
| Washing Allowance  |  | 60               |  | Salary Deposit        |           | 0                    |        |
| other allowance  |  | 0                |  | Hospital Bill         |           | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 14,044 /-    |  | Total Deductions      |           | Rs. 3,927 /-         |        |
| Net Salary: Rs. 10,117 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Ten Thousand One Hundred Seventeen Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 9.5              | ML : 30.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

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### Pay Slip

Month: January 2015

|  |  |                  |        |  |           |                      |        |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Smt. Arati Virsing Bagadi  |  |                  |        | P.F. Universal Account No : 100235482688 |           |                      |        |
| Employee Code : e29  |  |                  |        | Bank Account/Cheque No : 68003263224     |           |                      |        |
| Designation : Sweeper  |  |                  |        | PF Account No. : MH-14718/G1305          |           |                      |        |
| Original Basic+Grade Pay : Rs. 8,159 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 22   |  | Holidays: 5      |        | Paid Leaves: 4                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 6,859            |        | Provident Fund                           |           | 1,429                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 3,753            |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 1,632            |        | Electricity and Water                    |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |           | 2,000                |        |
| TA   |  | 200              |        | LIC                                      |           | 298                  |        |
| Washing Allowance  |  | 60               |        | Salary Deposit                           |           | 0                    |        |
| other allowance  |  | 0                |        | Hospital Bill                            |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|  |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings   |  | Rs. 14,044 /-    |        | Total Deductions                         |           | Rs. 3,927 /-         |        |
| Net Salary: Rs. 10,117 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Ten Thousand One Hundred Seventeen Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0 | EL : 9.5                                 | ML : 30.5 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |           |                      |        |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Meenakshi Salavraj Farnandis  |  |                  |        | P.F. Universal Account No :          |           |                      |        |
| Employee Code : e30  |  |                  |        | Bank Account/Cheque No : 68003266826 |           |                      |        |
| Designation : Sweeper  |  |                  |        | PF Account No. : MH-14718/G1340      |           |                      |        |
| Original Basic+Grade Pay : Rs. 7,729 /-  |  |                  |        | No. of Days in Month : 31            |           |                      |        |
| Working Days: 23   |  | Holidays: 4      |        | Paid Leaves: 4                       |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |           | Amount               |        |
| Basic Pay  |  | 6,429            |        | Provident Fund                       |           | 1,354                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                       |           | 200                  |        |
| Dearness Allowance   |  | 3,555            |        | IT                                   |           | 0                    |        |
| H.R.A.   |  | 1,546            |        | Electricity and Water                |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |           | 5,000                |        |
| TA   |  | 200              |        | LIC                                  |           | 1,225                |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |           | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                       |           | 0                    |        |
|  |  |                  |        | Hospital Bill                        |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |           | 0                    |        |
|  |  |                  |        | Other Deduction                      |           | 0                    |        |
| Total Earnings   |  | Rs. 13,330 /-    |        | Total Deductions                     |           | Rs. 7,779 /-         |        |
| Net Salary: Rs. 5,551 /-   |  |                  |        |                                      |           |                      |        |
| Received Rs. (In Words) Five Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra. |  |                  |        |                                      |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |           | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0 | EL : 29                              | ML : 64.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |           |                      |        |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Meenakshi Salavraj Farnandis  |  |                  |        | P.F. Universal Account No :          |           |                      |        |
| Employee Code : e30  |  |                  |        | Bank Account/Cheque No : 68003266826 |           |                      |        |
| Designation : Sweeper  |  |                  |        | PF Account No. : MH-14718/G1340      |           |                      |        |
| Original Basic+Grade Pay : Rs. 7,729 /-  |  |                  |        | No. of Days in Month : 31            |           |                      |        |
| Working Days: 23   |  | Holidays: 4      |        | Paid Leaves: 4                       |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |           | Amount               |        |
| Basic Pay  |  | 6,429            |        | Provident Fund                       |           | 1,354                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                       |           | 200                  |        |
| Dearness Allowance   |  | 3,555            |        | IT                                   |           | 0                    |        |
| H.R.A.   |  | 1,546            |        | Electricity and Water                |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |           | 5,000                |        |
| TA   |  | 200              |        | LIC                                  |           | 1,225                |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |           | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                       |           | 0                    |        |
|  |  |                  |        | Hospital Bill                        |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |           | 0                    |        |
|  |  |                  |        | Other Deduction                      |           | 0                    |        |
| Total Earnings   |  | Rs. 13,330 /-    |        | Total Deductions                     |           | Rs. 7,779 /-         |        |
| Net Salary: Rs. 5,551 /-   |  |                  |        |                                      |           |                      |        |
| Received Rs. (In Words) Five Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra. |  |                  |        |                                      |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |           | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0 | EL : 29                              | ML : 64.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Nisha Sanjay Khatri   |  |                  | P.F. Universal Account No : 100235577406 |                       |        |                      |        |
| Employee Code : e31  |  |                  | Bank Account/Cheque No : 68003263473     |                       |        |                      |        |
| Designation : Sweeper  |  |                  | PF Account No. : MH-14718/G1341          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 7,729 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 23   |  | Holidays: 5      |  | Paid Leaves: 3        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 6,429            |  | Provident Fund        |        | 1,354                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 3,555            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,546            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA   |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 13,330 /-    |  | Total Deductions      |        | Rs. 4,554 /-         |        |
| Net Salary: Rs. 8,776 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 2.5         | FL : 0                                   | EL : 6.5              | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Nisha Sanjay Khatri   |  |                  |        | P.F. Universal Account No : 100235577406 |        |                      |        |
| Employee Code : e31  |  |                  |        | Bank Account/Cheque No : 68003263473     |        |                      |        |
| Designation : Sweeper  |  |                  |        | PF Account No. : MH-14718/G1341          |        |                      |        |
| Original Basic+Grade Pay : Rs. 7,729 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 23   |  | Holidays: 5      |        | Paid Leaves: 3                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 6,429            |        | Provident Fund                           |        | 1,354                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 3,555            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,546            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 0                    |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 13,330 /-    |        | Total Deductions                         |        | Rs. 4,554 /-         |        |
| Net Salary: Rs. 8,776 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 2.5         | FL : 0 | EL : 6.5                                 | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |                                      |                       |        |                      |        |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Monika Antoni Jumman  |  |                  | P.F. Universal Account No :          |                       |        |                      |        |
| Employee Code : e32  |  |                  | Bank Account/Cheque No : 68003266893 |                       |        |                      |        |
| Designation : Sweeper  |  |                  | PF Account No. : MH-26567/G2433      |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,694 /-  |  |                  | No. of Days in Month : 31            |                       |        |                      |        |
| Working Days: 21.5   |  | Holidays: 5      |                                      | Paid Leaves: 4.5      |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |        | Amount               |        |
| Basic Pay  |  | 7,294            |                                      | Provident Fund        |        | 1,523                |        |
| Grade Pay  |  | 1,400            |                                      | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 3,999            |                                      | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,739            |                                      | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |        | 3,000                |        |
| TA   |  | 200              |                                      | LIC                   |        | 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. 4,903 /-         |        |
| Net Salary: Rs. 10,129 /-  |  |                  |                                      |                       |        |                      |        |
| Received Rs. (In Words) Ten Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra. |  |                  |                                      |                       |        |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 1           | FL : 0                               | EL : 30               | ML : 2 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                                      |        |                      |        |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Monika Antoni Jumman  |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : e32  |  |                  |        | Bank Account/Cheque No : 68003266893 |        |                      |        |
| Designation : Sweeper  |  |                  |        | PF Account No. : MH-26567/G2433      |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,694 /-  |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 21.5   |  | Holidays: 5      |        | Paid Leaves: 4.5                     |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay  |  | 7,294            |        | Provident Fund                       |        | 1,523                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance   |  | 3,999            |        | IT                                   |        | 0                    |        |
| H.R.A.   |  | 1,739            |        | Electricity and Water                |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |        | 3,000                |        |
| TA   |  | 200              |        | LIC                                  |        | 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. 4,903 /-         |        |
| Net Salary: Rs. 10,129 /-  |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Ten Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves   |  | CL : 1           | FL : 0 | EL : 30                              | ML : 2 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Suvarna Suraj Salunkhe  |  |                  | P.F. Universal Account No : 100235658953 |                       |        |                      |        |
| Employee Code : e33  |  |                  | Bank Account/Cheque No : 68003266236     |                       |        |                      |        |
| Designation : Sweeper  |  |                  | PF Account No. : MH-14718/G1370          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 6,519 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 19   |  | Holidays: 5      |  | Paid Leaves: 7        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 5,219            |  | Provident Fund        |        | 1,142                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 2,999            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,304            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA   |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 0                    |        |
| other allowance  |  | 150              |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 2,000                |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 11,472 /-    |  | Total Deductions      |        | Rs. 6,342 /-         |        |
| Net Salary: Rs. 5,130 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Five Thousand One Hundred Thirty Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0                                   | EL : 18               | ML : 9 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Suvarna Suraj Salunkhe  |  |                  | P.F. Universal Account No : 100235658953 |                       |        |                      |        |
| Employee Code : e33  |  |                  | Bank Account/Cheque No : 68003266236     |                       |        |                      |        |
| Designation : Sweeper  |  |                  | PF Account No. : MH-14718/G1370          |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 6,519 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 19   |  | Holidays: 5      |  | Paid Leaves: 7        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 5,219            |  | Provident Fund        |        | 1,142                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 2,999            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,304            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA   |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 0                    |        |
| other allowance  |  | 150              |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 2,000                |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 11,472 /-    |  | Total Deductions      |        | Rs. 6,342 /-         |        |
| Net Salary: Rs. 5,130 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Five Thousand One Hundred Thirty Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0                                   | EL : 18               | ML : 9 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |          |                      |        |
|--|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Shantabai Rama Gaikwad  |  |                  | P.F. Universal Account No : 100235633873 |                       |          |                      |        |
| Employee Code : e34  |  |                  | Bank Account/Cheque No : 20029933402     |                       |          |                      |        |
| Designation : Sweeper  |  |                  | PF Account No. : MH-14718/G1371          |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 6,519 /-  |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 26   |  | Holidays: 4      |  | Paid Leaves: 1        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay  |  | 5,219            |  | Provident Fund        |          | 1,142                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance   |  | 2,999            |  | IT                    |          | 0                    |        |
| H.R.A.   |  | 1,304            |  | Electricity and Water |          | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |          | 3,000                |        |
| TA   |  | 200              |  | LIC                   |          | 510                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |          | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |          | 0                    |        |
|  |  |                  |  | Hospital Bill         |          | 1,750                |        |
|  |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|  |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings   |  | Rs. 11,322 /-    |  | Total Deductions      |          | Rs. 6,602 /-         |        |
| Net Salary: Rs. 4,720 /-   |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Four Thousand Seven Hundred Twenty Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves   |  | CL : 2.5         | FL : 0                                   | EL : 16               | ML : 8.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |  |                       |          |                      |        |
|--|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Shantabai Rama Gaikwad  |  |                  | P.F. Universal Account No : 100235633873 |                       |          |                      |        |
| Employee Code : e34  |  |                  | Bank Account/Cheque No : 20029933402     |                       |          |                      |        |
| Designation : Sweeper  |  |                  | PF Account No. : MH-14718/G1371          |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 6,519 /-  |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 26   |  | Holidays: 4      |  | Paid Leaves: 1        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay  |  | 5,219            |  | Provident Fund        |          | 1,142                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance   |  | 2,999            |  | IT                    |          | 0                    |        |
| H.R.A.   |  | 1,304            |  | Electricity and Water |          | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |          | 3,000                |        |
| TA   |  | 200              |  | LIC                   |          | 510                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |          | 0                    |        |
| other allowance  |  | 0                |  | Salary Deposit        |          | 0                    |        |
|  |  |                  |  | Hospital Bill         |          | 1,750                |        |
|  |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|  |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings   |  | Rs. 11,322 /-    |  | Total Deductions      |          | Rs. 6,602 /-         |        |
| Net Salary: Rs. 4,720 /-   |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Four Thousand Seven Hundred Twenty Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves   |  | CL : 2.5         | FL : 0                                   | EL : 16               | ML : 8.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |           |                        |        |
|---|--|------------------|--------|--|-----------|------------------------|--------|
| Mrs. Yamuna Nitin Kambale   |  |                  |        | P.F. Universal Account No : 100236040214 |           |                        |        |
| Employee Code : e35   |  |                  |        | Bank Account/Cheque No : 68003264228     |           |                        |        |
| Designation : Sweeper   |  |                  |        | PF Account No. : MH-14718/G1372          |           |                        |        |
| Original Basic+Grade Pay : Rs. 6,519 /-   |  |                  |        | No. of Days in Month : 31                |           |                        |        |
| Working Days: 23  |  | Holidays: 4      |        | Paid Leaves: 2.5                         |           | Unpaid Leaves: 0 + 1.5 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount                 |        |
| Basic Pay   |  | 4,966            |        | Provident Fund                           |           | 1,087                  |        |
| Grade Pay   |  | 1,237            |        | Profession Tax                           |           | 200                    |        |
| Dearness Allowance  |  | 2,854            |        | IT                                       |           | 0                      |        |
| H.R.A.  |  | 1,241            |        | 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. 10,773 /-    |        | Total Deductions                         |           | Rs. 1,287 /-           |        |
| Net Salary: Rs. 9,486 /-  |  |                  |        |  |           |                        |        |
| Received Rs. (In Words) Nine Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra. |  |                  |        |  |           |                        |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                  |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0 | EL : 16.5                                | ML : 55.5 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |  |                       |           |                        |        |
|---|--|------------------|--|-----------------------|-----------|------------------------|--------|
| Mrs. Yamuna Nitin Kambale   |  |                  | P.F. Universal Account No : 100236040214 |                       |           |                        |        |
| Employee Code : e35   |  |                  | Bank Account/Cheque No : 68003264228     |                       |           |                        |        |
| Designation : Sweeper   |  |                  | PF Account No. : MH-14718/G1372          |                       |           |                        |        |
| Original Basic+Grade Pay : Rs. 6,519 /-   |  |                  | No. of Days in Month : 31                |                       |           |                        |        |
| Working Days: 23  |  | Holidays: 4      |  | Paid Leaves: 2.5      |           | Unpaid Leaves: 0 + 1.5 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount                 |        |
| Basic Pay   |  | 4,966            |  | Provident Fund        |           | 1,087                  |        |
| Grade Pay   |  | 1,237            |  | Profession Tax        |           | 200                    |        |
| Dearness Allowance  |  | 2,854            |  | IT                    |           | 0                      |        |
| H.R.A.  |  | 1,241            |  | 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. 10,773 /-    |  | Total Deductions      |           | Rs. 1,287 /-           |        |
| Net Salary: Rs. 9,486 /-  |  |                  |  |                       |           |                        |        |
| Received Rs. (In Words) Nine Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra. |  |                  |  |                       |           |                        |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                  |        |
| Balanace Leaves   |  | CL : 3.5         | FL : 0                                   | EL : 16.5             | ML : 55.5 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |          |                      |        |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Mery Shamuvel Bhandarkar   |  |                  |        | P.F. Universal Account No : 100235563454 |          |                      |        |
| Employee Code : e36   |  |                  |        | Bank Account/Cheque No : 68003258714     |          |                      |        |
| Designation : Sweeper   |  |                  |        | PF Account No. : MH-14718/G1373          |          |                      |        |
| Original Basic+Grade Pay : Rs. 6,519 /-   |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 23  |  | Holidays: 3      |        | Paid Leaves: 5                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay   |  | 5,219            |        | Provident Fund                           |          | 1,142                |        |
| Grade Pay   |  | 1,300            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance  |  | 2,999            |        | IT                                       |          | 0                    |        |
| H.R.A.  |  | 1,304            |        | Electricity and Water                    |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |          | 0                    |        |
| TA  |  | 200              |        | LIC                                      |          | 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. 1,342 /-         |        |
| Net Salary: Rs. 9,980 /-  |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balanace Leaves   |  | CL : 3           | FL : 0 | EL : 12                                  | ML : 8.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |          |                      |        |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Mery Shamuvel Bhandarkar   |  |                  |        | P.F. Universal Account No : 100235563454 |          |                      |        |
| Employee Code : e36   |  |                  |        | Bank Account/Cheque No : 68003258714     |          |                      |        |
| Designation : Sweeper   |  |                  |        | PF Account No. : MH-14718/G1373          |          |                      |        |
| Original Basic+Grade Pay : Rs. 6,519 /-   |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 23  |  | Holidays: 3      |        | Paid Leaves: 5                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay   |  | 5,219            |        | Provident Fund                           |          | 1,142                |        |
| Grade Pay   |  | 1,300            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance  |  | 2,999            |        | IT                                       |          | 0                    |        |
| H.R.A.  |  | 1,304            |        | Electricity and Water                    |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |          | 0                    |        |
| TA  |  | 200              |        | LIC                                      |          | 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. 1,342 /-         |        |
| Net Salary: Rs. 9,980 /-  |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balanace Leaves   |  | CL : 3           | FL : 0 | EL : 12                                  | ML : 8.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Sangita Prakash Pawar  |  |                  |        | P.F. Universal Account No : 100235622154 |        |                      |        |
| 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: 9   |  | Holidays: 2      |        | Paid Leaves: 16                          |        | Unpaid Leaves: 4 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 3,484            |        | Provident Fund                           |        | 809                  |        |
| Grade Pay   |  | 1,132            |        | Profession Tax                           |        | 175                  |        |
| Dearness Allowance  |  | 2,123            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 923              |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 209              |        | Loan Installment                         |        | 0                    |        |
| TA  |  | 174              |        | LIC                                      |        | 0                    |        |
| Washing Allowance   |  | 52               |        | Union Fee                                |        | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 8,097 /-     |        | Total Deductions                         |        | Rs. 984 /-           |        |
| Net Salary: Rs. 7,113 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Seven Thousand One 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: January 2015

|   |  |                  |        |  |        |                      |        |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Sangita Prakash Pawar  |  |                  |        | P.F. Universal Account No : 100235622154 |        |                      |        |
| 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: 9   |  | Holidays: 2      |        | Paid Leaves: 16                          |        | Unpaid Leaves: 4 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 3,484            |        | Provident Fund                           |        | 809                  |        |
| Grade Pay   |  | 1,132            |        | Profession Tax                           |        | 175                  |        |
| Dearness Allowance  |  | 2,123            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 923              |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 209              |        | Loan Installment                         |        | 0                    |        |
| TA  |  | 174              |        | LIC                                      |        | 0                    |        |
| Washing Allowance   |  | 52               |        | Union Fee                                |        | 0                    |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 8,097 /-     |        | Total Deductions                         |        | Rs. 984 /-           |        |
| Net Salary: Rs. 7,113 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Seven Thousand One 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: January 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Mrs. Sharada Ashok More   |                  | P.F. Universal Account No : |                      |
| Employee Code   | : v07            | Bank Account/Cheque No      | : 68003266939        |
| Designation   | : Metron         | PF Account No.              | :                    |
| Original Basic+Grade Pay  | : Rs. 0 /-       | No. of Days in Month        | : 31                 |
| Working Days: 26  | Holidays: 5      | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                  | Amount               |
| Basic Pay   | 0                | Provident Fund              | 0                    |
| Grade Pay   | 0                | Profession Tax              | 200                  |
| Dearness Allowance  | 0                | IT                          | 0                    |
| H.R.A.  | 0                | Electricity and Water       | 0                    |
| CLA   | 0                | Loan Installment            | 0                    |
| TA  | 0                | LIC                         | 0                    |
| Washing Allowance   | 0                | Salary Deposit              | 0                    |
| other allowance   | 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 : 170             |
|   |                  |                             | SP : 0               |
|   |                  |                             | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Mrs. Sharada Ashok More   |                  | P.F. Universal Account No : |                      |
| Employee Code   | : v07            | Bank Account/Cheque No      | : 68003266939        |
| Designation   | : Metron         | PF Account No.              | :                    |
| Original Basic+Grade Pay  | : Rs. 0 /-       | No. of Days in Month        | : 31                 |
| Working Days: 26  | Holidays: 5      | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                  | Amount               |
| Basic Pay   | 0                | Provident Fund              | 0                    |
| Grade Pay   | 0                | Profession Tax              | 200                  |
| Dearness Allowance  | 0                | IT                          | 0                    |
| H.R.A.  | 0                | Electricity and Water       | 0                    |
| CLA   | 0                | Loan Installment            | 0                    |
| TA  | 0                | LIC                         | 0                    |
| Washing Allowance   | 0                | Salary Deposit              | 0                    |
| other allowance   | 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 : 170             |
|   |                  |                             | SP : 0               |
|   |                  |                             | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |                             |                        |
|--|------------------|-----------------------------|------------------------|
| Dr. Vibhawari Vilas Aalure   |                  | P.F. Universal Account No : |                        |
| Employee Code  | : v220           | Bank Account/Cheque No :    |                        |
| Designation  | : Houseman       | PF Account No.              | :                      |
| Original Basic+Grade Pay   | : Rs. 0 /-       | No. of Days in Month        | : 31                   |
| Working Days: 24.5   | Holidays: 4      | Paid Leaves: 1              | Unpaid Leaves: 1.5 + 0 |
| Earnings   | Amount           | Deductions                  | Amount                 |
| Basic Pay  | 0                | Provident Fund              | 0                      |
| Dearness Allowance   | 0                | Profession Tax              | 175                    |
| H.R.A.   | 0                | IT                          | 0                      |
| other allowance  | 7,613            | Salary Deposit              | 2,000                  |
|  |                  | Other Deduction             | 0                      |
| Total Earnings   | Rs. 7,613 /-     | Total Deductions            | Rs. 2,175 /-           |
| Net Salary: Rs. 5,438 /-   |                  |                             |                        |
| Received Rs. (In Words) Five Thousand Four Hundred Thirty-Eight Only, by Cash. |                  |                             |                        |
| Checked by   | Accounts Officer | Employee                    | Date:                  |
| Balance Leaves   | CL : 0           | EL : 0                      | ML : 0                 |
|  | FL : 0           | SP : 0                      | PL : 0                 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |                             |                        |
|--|------------------|-----------------------------|------------------------|
| Dr. Vibhawari Vilas Aalure   |                  | P.F. Universal Account No : |                        |
| Employee Code  | : v220           | Bank Account/Cheque No :    |                        |
| Designation  | : Houseman       | PF Account No.              | :                      |
| Original Basic+Grade Pay   | : Rs. 0 /-       | No. of Days in Month        | : 31                   |
| Working Days: 24.5   | Holidays: 4      | Paid Leaves: 1              | Unpaid Leaves: 1.5 + 0 |
| Earnings   | Amount           | Deductions                  | Amount                 |
| Basic Pay  | 0                | Provident Fund              | 0                      |
| Dearness Allowance   | 0                | Profession Tax              | 175                    |
| H.R.A.   | 0                | IT                          | 0                      |
| other allowance  | 7,613            | Salary Deposit              | 2,000                  |
|  |                  | Other Deduction             | 0                      |
| Total Earnings   | Rs. 7,613 /-     | Total Deductions            | Rs. 2,175 /-           |
| Net Salary: Rs. 5,438 /-   |                  |                             |                        |
| Received Rs. (In Words) Five Thousand Four Hundred Thirty-Eight Only, by Cash. |                  |                             |                        |
| Checked by   | Accounts Officer | Employee                    | Date:                  |
| Balance Leaves   | CL : 0           | EL : 0                      | ML : 0                 |
|  | FL : 0           | SP : 0                      | PL : 0                 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |                             |                  |        |                      |        |
|--|--|------------------|-----------------------------|------------------|--------|----------------------|--------|
| Dr. Sneha Arvindrao Tayade   |  |                  | P.F. Universal Account No : |                  |        |                      |        |
| Employee Code : v221   |  |                  | Bank Account/Cheque No :    |                  |        |                      |        |
| Designation : Houseman   |  |                  | PF Account No. :            |                  |        |                      |        |
| Original Basic+Grade Pay : Rs. 0 /-  |  |                  | No. of Days in Month : 31   |                  |        |                      |        |
| Working Days: 18   |  | Holidays: 3      |                             | Paid Leaves: 2   |        | Unpaid Leaves: 8 + 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                |                             | Salary Deposit   |        | 2,000                |        |
| other allowance  |  | 7,419            |                             | Other Deduction  |        | 0                    |        |
| Total Earnings   |  | Rs. 7,419 /-     |                             | Total Deductions |        | Rs. 2,000 /-         |        |
| Net Salary: Rs. 5,419 /-   |  |                  |                             |                  |        |                      |        |
| Received Rs. (In Words) Five Thousand Four Hundred Nineteen Only, by Cash. |  |                  |                             |                  |        |                      |        |
| Checked by   |  | Accounts Officer |                             | Employee         |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | EL : 0                      | FL : 0           | PL : 0 | ML : 0               | SP : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |                             |                  |        |                      |        |
|--|--|------------------|-----------------------------|------------------|--------|----------------------|--------|
| Dr. Sneha Arvindrao Tayade   |  |                  | P.F. Universal Account No : |                  |        |                      |        |
| Employee Code : v221   |  |                  | Bank Account/Cheque No :    |                  |        |                      |        |
| Designation : Houseman   |  |                  | PF Account No. :            |                  |        |                      |        |
| Original Basic+Grade Pay : Rs. 0 /-  |  |                  | No. of Days in Month : 31   |                  |        |                      |        |
| Working Days: 18   |  | Holidays: 3      |                             | Paid Leaves: 2   |        | Unpaid Leaves: 8 + 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                |                             | Salary Deposit   |        | 2,000                |        |
| other allowance  |  | 7,419            |                             | Other Deduction  |        | 0                    |        |
| Total Earnings   |  | Rs. 7,419 /-     |                             | Total Deductions |        | Rs. 2,000 /-         |        |
| Net Salary: Rs. 5,419 /-   |  |                  |                             |                  |        |                      |        |
| Received Rs. (In Words) Five Thousand Four Hundred Nineteen Only, by Cash. |  |                  |                             |                  |        |                      |        |
| Checked by   |  | Accounts Officer |                             | Employee         |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | EL : 0                      | FL : 0           | PL : 0 | ML : 0               | SP : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |                             |                      |
|--|------------------|-----------------------------|----------------------|
| Ms. Jayashree Someshwar Mahamuni ( Vedpathak)        |                  | P.F. Universal Account No : |                      |
| Employee Code  | : v222           | Bank Account/Cheque No :    |                      |
| Designation  | : Trainee Nurse  | PF Account No.              | :                    |
| Original Basic+Grade Pay                             | : Rs. 0 /-       | No. of Days in Month        | : 31                 |
| Working Days: 26                                     | Holidays: 5      | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                  | Amount               |
| Basic Pay  | 0                | Provident Fund              | 0                    |
| Grade Pay  | 0                | Profession Tax              | 0                    |
| Dearness Allowance                                   | 0                | IT                          | 0                    |
| H.R.A.   | 0                | Loan Installment            | 0                    |
| CLA  | 0                | LIC                         | 0                    |
| Washing Allowance                                    | 0                | Salary Deposit              | 2,000                |
| other allowance                                      | 7,000            | Hospital Bill               | 0                    |
| Total Earnings                                       | Rs. 7,000 /-     | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 5,000 /-                             |                  |                             |                      |
| Received Rs. (In Words) Five Thousand Only, by Cash. |                  |                             |                      |
| Checked by   | Accounts Officer | Employee                    | Date:                |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |                             |                      |
|--|------------------|-----------------------------|----------------------|
| Ms. Jayashree Someshwar Mahamuni ( Vedpathak)        |                  | P.F. Universal Account No : |                      |
| Employee Code  | : v222           | Bank Account/Cheque No :    |                      |
| Designation  | : Trainee Nurse  | PF Account No.              | :                    |
| Original Basic+Grade Pay                             | : Rs. 0 /-       | No. of Days in Month        | : 31                 |
| Working Days: 26                                     | Holidays: 5      | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                  | Amount               |
| Basic Pay  | 0                | Provident Fund              | 0                    |
| Grade Pay  | 0                | Profession Tax              | 0                    |
| Dearness Allowance                                   | 0                | IT                          | 0                    |
| H.R.A.   | 0                | Loan Installment            | 0                    |
| CLA  | 0                | LIC                         | 0                    |
| Washing Allowance                                    | 0                | Salary Deposit              | 2,000                |
| other allowance                                      | 7,000            | Hospital Bill               | 0                    |
| Total Earnings                                       | Rs. 7,000 /-     | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 5,000 /-                             |                  |                             |                      |
| Received Rs. (In Words) Five Thousand Only, by Cash. |                  |                             |                      |
| Checked by   | Accounts Officer | Employee                    | Date:                |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Mrs. Truptee Santosh Shivarkar ( Narke)                                       |                  | P.F. Universal Account No : |                      |
| Employee Code   | : v223           | Bank Account/Cheque No :    |                      |
| Designation   | : Trainee Nurse  | PF Account No.              | :                    |
| Original Basic+Grade Pay  | : Rs. 0 -/-      | No. of Days in Month        | : 31                 |
| Working Days: 26  | Holidays: 4      | Paid Leaves: 0              | Unpaid Leaves: 0 + 1 |
| Earnings  | Amount           | Deductions                  | Amount               |
| Basic Pay   | 0                | Provident Fund              | 0                    |
| Grade Pay   | 0                | Profession Tax              | 175                  |
| Dearness Allowance  | 0                | IT                          | 0                    |
| H.R.A.  | 0                | Loan Installment            | 0                    |
| CLA   | 0                | Salary Deposit              | 2,000                |
| TA  | 0                | Hospital Bill               | 0                    |
| other allowance   | 7,742            |                             |                      |
| Total Earnings  | Rs. 7,742 -/-    | Total Deductions            | Rs. 2,175 -/-        |
| Net Salary: Rs. 5,567 -/-   |                  |                             |                      |
| Received Rs. (In Words) Five Thousand Five Hundred Sixty-Seven Only, by Cash. |                  |                             |                      |
| Checked by  | Accounts Officer | Employee                    | Date:                |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Mrs. Truptee Santosh Shivarkar ( Narke)                                       |                  | P.F. Universal Account No : |                      |
| Employee Code   | : v223           | Bank Account/Cheque No :    |                      |
| Designation   | : Trainee Nurse  | PF Account No.              | :                    |
| Original Basic+Grade Pay  | : Rs. 0 -/-      | No. of Days in Month        | : 31                 |
| Working Days: 26  | Holidays: 4      | Paid Leaves: 0              | Unpaid Leaves: 0 + 1 |
| Earnings  | Amount           | Deductions                  | Amount               |
| Basic Pay   | 0                | Provident Fund              | 0                    |
| Grade Pay   | 0                | Profession Tax              | 175                  |
| Dearness Allowance  | 0                | IT                          | 0                    |
| H.R.A.  | 0                | Loan Installment            | 0                    |
| CLA   | 0                | Salary Deposit              | 2,000                |
| TA  | 0                | Hospital Bill               | 0                    |
| other allowance   | 7,742            |                             |                      |
| Total Earnings  | Rs. 7,742 -/-    | Total Deductions            | Rs. 2,175 -/-        |
| Net Salary: Rs. 5,567 -/-   |                  |                             |                      |
| Received Rs. (In Words) Five Thousand Five Hundred Sixty-Seven Only, by Cash. |                  |                             |                      |
| Checked by  | Accounts Officer | Employee                    | Date:                |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Ms. Meera Babruwan Kavade   |                  | P.F. Universal Account No : |                      |
| Employee Code   | : v224           | Bank Account/Cheque No :    |                      |
| Designation   | : Trainee Nurse  | PF Account No.              | :                    |
| Original Basic+Grade Pay  | : Rs. 0 -/-      | No. of Days in Month        | : 31                 |
| Working Days: 31  | Holidays: 0      | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                  | Amount               |
| Basic Pay   | 0                | Provident Fund              | 0                    |
| Grade Pay   | 0                | Profession Tax              | 175                  |
| Dearness Allowance  | 0                | IT                          | 0                    |
| H.R.A.  | 0                | LIC                         | 0                    |
| CLA   | 0                | Salary Deposit              | 0                    |
| TA  | 0                | Hospital Bill               | 0                    |
| other allowance   | 8,000            | Other Deduction             | 0                    |
| Total Earnings  | Rs. 8,000 -/-    | Total Deductions            | Rs. 175 -/-          |
| Net Salary: Rs. 7,825 -/-   |                  |                             |                      |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Cash. |                  |                             |                      |
| Checked by  | Accounts Officer | Employee                    | Date:                |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Ms. Meera Babruwan Kavade   |                  | P.F. Universal Account No : |                      |
| Employee Code   | : v224           | Bank Account/Cheque No :    |                      |
| Designation   | : Trainee Nurse  | PF Account No.              | :                    |
| Original Basic+Grade Pay  | : Rs. 0 -/-      | No. of Days in Month        | : 31                 |
| Working Days: 31  | Holidays: 0      | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                  | Amount               |
| Basic Pay   | 0                | Provident Fund              | 0                    |
| Grade Pay   | 0                | Profession Tax              | 175                  |
| Dearness Allowance  | 0                | IT                          | 0                    |
| H.R.A.  | 0                | LIC                         | 0                    |
| CLA   | 0                | Salary Deposit              | 0                    |
| TA  | 0                | Hospital Bill               | 0                    |
| other allowance   | 8,000            | Other Deduction             | 0                    |
| Total Earnings  | Rs. 8,000 -/-    | Total Deductions            | Rs. 175 -/-          |
| Net Salary: Rs. 7,825 -/-   |                  |                             |                      |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Cash. |                  |                             |                      |
| Checked by  | Accounts Officer | Employee                    | Date:                |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |                             |                       |        |                      |        |
|---|--|------------------|-----------------------------|-----------------------|--------|----------------------|--------|
| Ms. Ashwini Vibhishan Sangale   |  |                  | P.F. Universal Account No : |                       |        |                      |        |
| Employee Code : v225  |  |                  | Bank Account/Cheque No :    |                       |        |                      |        |
| Designation : Trainee Nurse   |  |                  | PF Account No. :            |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 0 /-   |  |                  | No. of Days in Month : 31   |                       |        |                      |        |
| Working Days: 22  |  | Holidays: 4      |                             | Paid Leaves: 1        |        | Unpaid Leaves: 0 + 4 |        |
| 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                |                             | Salary Deposit        |        | 1,000                |        |
| TA  |  | 0                |                             | Hospital Bill         |        | 0                    |        |
| Washing Allowance   |  | 0                |                             | Late Mark Deduction   |        | 0                    |        |
| other allowance   |  | 6,968            |                             | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 6,968 /-     |                             | Total Deductions      |        | Rs. 1,000 /-         |        |
| Net Salary: Rs. 5,968 /-  |  |                  |                             |                       |        |                      |        |
| Received Rs. (In Words) Five Thousand Nine Hundred Sixty-Eight Only, by Cash. |  |                  |                             |                       |        |                      |        |
| Checked by  |  | Accounts Officer |                             | Employee              |        | Date:                |        |
| Balance Leaves  |  | SP : 0           | EL : 0                      | FL : 0                | CL : 0 | PL : 0               | ML : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |                             |        |                      |        |
|---|--|------------------|--------|-----------------------------|--------|----------------------|--------|
| Ms. Ashwini Vibhishan Sangale   |  |                  |        | P.F. Universal Account No : |        |                      |        |
| Employee Code : v225  |  |                  |        | Bank Account/Cheque No :    |        |                      |        |
| Designation : Trainee Nurse   |  |                  |        | PF Account No. :            |        |                      |        |
| Original Basic+Grade Pay : Rs. 0 /-   |  |                  |        | No. of Days in Month : 31   |        |                      |        |
| Working Days: 22  |  | Holidays: 4      |        | Paid Leaves: 1              |        | Unpaid Leaves: 0 + 4 |        |
| 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                |        | Salary Deposit              |        | 1,000                |        |
| TA  |  | 0                |        | Hospital Bill               |        | 0                    |        |
| Washing Allowance   |  | 0                |        | Late Mark Deduction         |        | 0                    |        |
| other allowance   |  | 6,968            |        | Other Deduction             |        | 0                    |        |
| Total Earnings  |  | Rs. 6,968 /-     |        | Total Deductions            |        | Rs. 1,000 /-         |        |
| Net Salary: Rs. 5,968 /-  |  |                  |        |                             |        |                      |        |
| Received Rs. (In Words) Five Thousand Nine Hundred Sixty-Eight Only, by Cash. |  |                  |        |                             |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                    |        | Date:                |        |
| Balance Leaves  |  | SP : 0           | EL : 0 | FL : 0                      | CL : 0 | PL : 0               | ML : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |                                      |          |                      |        |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mr. Sandeep Dnyandev Bhalerao   |  |                  |        | P.F. Universal Account No :          |          |                      |        |
| 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: 26  |  | Holidays: 5      |        | Paid Leaves: 0                       |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |          | Amount               |        |
| Basic Pay   |  | 0                |        | Provident Fund                       |          | 0                    |        |
| Grade Pay   |  | 0                |        | Profession Tax                       |          | 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 : 16          | FL : 0 | EL : 30                              | ML : 130 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |                                      |                       |          |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mr. Sandeep Dnyandev Bhalerao   |  |                  | P.F. Universal Account No :          |                       |          |                      |        |
| 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: 26  |  | Holidays: 5      |                                      | Paid Leaves: 0        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |          | Amount               |        |
| Basic Pay   |  | 0                |                                      | Provident Fund        |          | 0                    |        |
| Grade Pay   |  | 0                |                                      | Profession Tax        |          | 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 : 16          | FL : 0                               | EL : 30               | ML : 130 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                  |                             |                      |
|--|------------------|-----------------------------|----------------------|
| Dr. Deepak -- Laddha   |                  | P.F. Universal Account No : |                      |
| Employee Code  | : v513           | Bank Account/Cheque No :    |                      |
| Designation  | : -              | PF Account No.              | :                    |
| Original Basic+Grade Pay   | : Rs. 0 /-       | No. of Days in Month        | : 31                 |
| Working Days: 31   | Holidays: 0      | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                  | Amount               |
| Basic Pay  | 0                | Provident Fund              | 0                    |
| Grade Pay  | 0                | Profession Tax              | 200                  |
| Dearness Allowance   | 0                | 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: January 2015

|  |                  |                             |                      |
|--|------------------|-----------------------------|----------------------|
| Dr. Deepak -- Laddha   |                  | P.F. Universal Account No : |                      |
| Employee Code  | : v513           | Bank Account/Cheque No :    |                      |
| Designation  | : -              | PF Account No.              | :                    |
| Original Basic+Grade Pay   | : Rs. 0 /-       | No. of Days in Month        | : 31                 |
| Working Days: 31   | Holidays: 0      | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                  | Amount               |
| Basic Pay  | 0                | Provident Fund              | 0                    |
| Grade Pay  | 0                | Profession Tax              | 200                  |
| Dearness Allowance   | 0                | 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: January 2015

|   |  |                  |        |                                      |        |                      |        |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Shilpa Santosh Hagwane   |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v592  |  |                  |        | Bank Account/Cheque No : 60139215854 |        |                      |        |
| Designation : Clerk Cum Cashier   |  |                  |        | PF Account No. : MH-14718/G1401      |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,000 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 25  |  | Holidays: 5      |        | Paid Leaves: 1                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 8,000            |        | Provident Fund                       |        | 960                  |        |
| Grade Pay   |  | 0                |        | Profession Tax                       |        | 175                  |        |
| Dearness Allowance  |  | 0                |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 0                |        | Electricity and Water                |        | 0                    |        |
| CLA   |  | 0                |        | Loan Installment                     |        | 0                    |        |
| TA  |  | 0                |        | LIC                                  |        | 0                    |        |
| Washing Allowance   |  | 0                |        | Salary Deposit                       |        | 0                    |        |
| other allowance   |  | 1,500            |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 9,500 /-     |        | Total Deductions                     |        | Rs. 1,135 /-         |        |
| Net Salary: Rs. 8,365 /-  |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| 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: January 2015

|   |  |                  |        |                                      |        |                      |        |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Shilpa Santosh Hagwane   |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v592  |  |                  |        | Bank Account/Cheque No : 60139215854 |        |                      |        |
| Designation : Clerk Cum Cashier   |  |                  |        | PF Account No. : MH-14718/G1401      |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,000 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 25  |  | Holidays: 5      |        | Paid Leaves: 1                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 8,000            |        | Provident Fund                       |        | 960                  |        |
| Grade Pay   |  | 0                |        | Profession Tax                       |        | 175                  |        |
| Dearness Allowance  |  | 0                |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 0                |        | Electricity and Water                |        | 0                    |        |
| CLA   |  | 0                |        | Loan Installment                     |        | 0                    |        |
| TA  |  | 0                |        | LIC                                  |        | 0                    |        |
| Washing Allowance   |  | 0                |        | Salary Deposit                       |        | 0                    |        |
| other allowance   |  | 1,500            |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 9,500 /-     |        | Total Deductions                     |        | Rs. 1,135 /-         |        |
| Net Salary: Rs. 8,365 /-  |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| 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: January 2015

|   |  |                  |                                      |                       |           |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Urmila Dattatraya Vikhar   |  |                  | P.F. Universal Account No :          |                       |           |                      |        |
| Employee Code : v593  |  |                  | Bank Account/Cheque No : 60112679736 |                       |           |                      |        |
| Designation : Nurse   |  |                  | PF Account No. : MH-14718/G1394      |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 5,740 /-   |  |                  | No. of Days in Month : 31            |                       |           |                      |        |
| Working Days: 27  |  | Holidays: 4      |                                      | Paid Leaves: 0        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |           | Amount               |        |
| Basic Pay   |  | 4,440            |                                      | Provident Fund        |           | 1,006                |        |
| Grade Pay   |  | 1,300            |                                      | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 2,640            |                                      | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,148            |                                      | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |           | 0                    |        |
| 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. 1,206 /-         |        |
| Net Salary: Rs. 8,822 /-  |  |                  |                                      |                       |           |                      |        |
| Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar . |  |                  |                                      |                       |           |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 15.5        | FL : 0                               | EL : 26               | ML : 11.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |                                      |           |                      |        |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Urmila Dattatraya Vikhar   |  |                  |        | P.F. Universal Account No :          |           |                      |        |
| Employee Code : v593  |  |                  |        | Bank Account/Cheque No : 60112679736 |           |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1394      |           |                      |        |
| Original Basic+Grade Pay : Rs. 5,740 /-   |  |                  |        | No. of Days in Month : 31            |           |                      |        |
| Working Days: 27  |  | Holidays: 4      |        | Paid Leaves: 0                       |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |           | Amount               |        |
| Basic Pay   |  | 4,440            |        | Provident Fund                       |           | 1,006                |        |
| Grade Pay   |  | 1,300            |        | Profession Tax                       |           | 200                  |        |
| Dearness Allowance  |  | 2,640            |        | IT                                   |           | 0                    |        |
| H.R.A.  |  | 1,148            |        | Electricity and Water                |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |           | 0                    |        |
| 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. 1,206 /-         |        |
| Net Salary: Rs. 8,822 /-  |  |                  |        |                                      |           |                      |        |
| Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar . |  |                  |        |                                      |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |           | Date:                |        |
| Balance Leaves  |  | CL : 15.5        | FL : 0 | EL : 26                              | ML : 11.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |                                      |        |                      |        |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Vrushali Dattatraya Rasal  |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v595  |  |                  |        | Bank Account/Cheque No : 60005766926 |        |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1395      |        |                      |        |
| Original Basic+Grade Pay : Rs. 7,848 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 24  |  | Holidays: 5      |        | Paid Leaves: 2                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 5,848            |        | Provident Fund                       |        | 1,375                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance  |  | 3,610            |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 1,570            |        | Electricity and Water                |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA  |  | 200              |        | LIC                                  |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |        | 0                    |        |
| other allowance   |  | 250              |        | Salary Deposit                       |        | 0                    |        |
|   |  |                  |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 13,778 /-    |        | Total Deductions                     |        | Rs. 1,575 /-         |        |
| Net Salary: Rs. 12,203 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Twelve Thousand Two Hundred Three Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves  |  | CL : 3           | FL : 0 | EL : 6                               | ML : 1 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |                                      |        |                      |        |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Vrushali Dattatraya Rasal  |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v595  |  |                  |        | Bank Account/Cheque No : 60005766926 |        |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1395      |        |                      |        |
| Original Basic+Grade Pay : Rs. 7,848 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 24  |  | Holidays: 5      |        | Paid Leaves: 2                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 5,848            |        | Provident Fund                       |        | 1,375                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance  |  | 3,610            |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 1,570            |        | Electricity and Water                |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA  |  | 200              |        | LIC                                  |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |        | 0                    |        |
| other allowance   |  | 250              |        | Salary Deposit                       |        | 0                    |        |
|   |  |                  |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 13,778 /-    |        | Total Deductions                     |        | Rs. 1,575 /-         |        |
| Net Salary: Rs. 12,203 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Twelve Thousand Two Hundred Three Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves  |  | CL : 3           | FL : 0 | EL : 6                               | ML : 1 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                             |         |                      |        |
|--|--|------------------|--------|-----------------------------|---------|----------------------|--------|
| Vd. Rahul Dnyaneshwar Sasane                                       |  |                  |        | P.F. Universal Account No : |         |                      |        |
| 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: 26   |  | Holidays: 5      |        | Paid Leaves: 0              |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                  |         | Amount               |        |
| Basic Pay  |  | 0                |        | Provident Fund              |         | 0                    |        |
| Grade Pay  |  | 0                |        | Profession Tax              |         | 200                  |        |
| Dearness Allowance   |  | 0                |        | IT                          |         | 0                    |        |
| H.R.A.   |  | 0                |        | Electricity and Water       |         | 0                    |        |
| CLA  |  | 0                |        | Loan Installment            |         | 0                    |        |
| TA   |  | 0                |        | LIC                         |         | 0                    |        |
| Washing Allowance  |  | 0                |        | Salary Deposit              |         | 0                    |        |
| other allowance  |  | 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 : 18          | FL : 0 | EL : 30                     | ML : 19 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |        |                             |         |                      |        |
|--|--|------------------|--------|-----------------------------|---------|----------------------|--------|
| Vd. Rahul Dnyaneshwar Sasane                                       |  |                  |        | P.F. Universal Account No : |         |                      |        |
| 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: 26   |  | Holidays: 5      |        | Paid Leaves: 0              |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                  |         | Amount               |        |
| Basic Pay  |  | 0                |        | Provident Fund              |         | 0                    |        |
| Grade Pay  |  | 0                |        | Profession Tax              |         | 200                  |        |
| Dearness Allowance   |  | 0                |        | IT                          |         | 0                    |        |
| H.R.A.   |  | 0                |        | Electricity and Water       |         | 0                    |        |
| CLA  |  | 0                |        | Loan Installment            |         | 0                    |        |
| TA   |  | 0                |        | LIC                         |         | 0                    |        |
| Washing Allowance  |  | 0                |        | Salary Deposit              |         | 0                    |        |
| other allowance  |  | 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 : 18          | FL : 0 | EL : 30                     | ML : 19 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Dr. Sonam Ramesh Wakchoure  |                  | P.F. Universal Account No : |                      |
| Employee Code   | : v599           | Bank Account/Cheque No      | : 68017483507        |
| Designation   | : Houseman       | PF Account No.              | :                    |
| Original Basic+Grade Pay  | : Rs. 0 -/-      | No. of Days in Month        | : 31                 |
| Working Days: 26  | Holidays: 5      | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                  | Amount               |
| Basic Pay   | 0                | Provident Fund              | 0                    |
| Grade Pay   | 0                | Profession Tax              | 200                  |
| Dearness Allowance  | 0                | IT                          | 0                    |
| H.R.A.  | 0                | Electricity and Water       | 0                    |
| CLA   | 0                | Loan Installment            | 0                    |
| TA  | 0                | LIC                         | 0                    |
| Washing Allowance   | 0                | Salary Deposit              | 0                    |
| other allowance   | 12,000           | Hospital Bill               | 0                    |
|   |                  | Late Mark Deduction         | 774                  |
|   |                  | Other Deduction             | 0                    |
| Total Earnings  | Rs. 12,000 -/-   | Total Deductions            | Rs. 974 -/-          |
| Net Salary: Rs. 11,026 -/-  |                  |                             |                      |
| Received Rs. (In Words) Eleven Thousand Twenty-Six 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: January 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Dr. Sonam Ramesh Wakchoure  |                  | P.F. Universal Account No : |                      |
| Employee Code   | : v599           | Bank Account/Cheque No      | : 68017483507        |
| Designation   | : Houseman       | PF Account No.              | :                    |
| Original Basic+Grade Pay  | : Rs. 0 -/-      | No. of Days in Month        | : 31                 |
| Working Days: 26  | Holidays: 5      | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                  | Amount               |
| Basic Pay   | 0                | Provident Fund              | 0                    |
| Grade Pay   | 0                | Profession Tax              | 200                  |
| Dearness Allowance  | 0                | IT                          | 0                    |
| H.R.A.  | 0                | Electricity and Water       | 0                    |
| CLA   | 0                | Loan Installment            | 0                    |
| TA  | 0                | LIC                         | 0                    |
| Washing Allowance   | 0                | Salary Deposit              | 0                    |
| other allowance   | 12,000           | Hospital Bill               | 0                    |
|   |                  | Late Mark Deduction         | 774                  |
|   |                  | Other Deduction             | 0                    |
| Total Earnings  | Rs. 12,000 -/-   | Total Deductions            | Rs. 974 -/-          |
| Net Salary: Rs. 11,026 -/-  |                  |                             |                      |
| Received Rs. (In Words) Eleven Thousand Twenty-Six 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: January 2015

|  |                     |                             |                      |
|--|---------------------|-----------------------------|----------------------|
| Mrs. Manisha Prakash Memane  |                     | P.F. Universal Account No : |                      |
| Employee Code  | : v601              | Bank Account/Cheque No      | : 68009654052        |
| Designation  | : Computer Operator | PF Account No.              | : MH-14718/G1396     |
| Original Basic+Grade Pay   | : Rs. 5,940 /-      | No. of Days in Month        | : 31                 |
| Working Days: 25   | Holidays: 5         | Paid Leaves: 1              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount              | Deductions                  | Amount               |
| Basic Pay  | 4,440               | Provident Fund              | 1,041                |
| Grade Pay  | 1,500               | Profession Tax              | 200                  |
| Dearness Allowance   | 2,732               | IT                          | 0                    |
| H.R.A.   | 1,188               | Electricity and Water       | 0                    |
| CLA  | 240                 | Loan Installment            | 0                    |
| TA   | 200                 | LIC                         | 0                    |
| Washing Allowance  | 0                   | Union Fee                   | 0                    |
| other allowance  | 0                   | Salary Deposit              | 0                    |
|  |                     | Hospital Bill               | 0                    |
|  |                     | Late Mark Deduction         | 0                    |
|  |                     | Other Deduction             | 0                    |
| Total Earnings   | Rs. 10,300 /-       | Total Deductions            | Rs. 1,241 /-         |
| Net Salary: Rs. 9,059 /-   |                     |                             |                      |
| Received Rs. (In Words) Nine Thousand Fifty-Nine Only, by Bank of Maharashtra. |                     |                             |                      |
| Checked by   | Accounts Officer    | Employee                    | Date:                |
| Balance Leaves   | CL : 0              | EL : 18.5                   | ML : 4.5             |
|  | FL : 0              | SP : 0                      | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |                     |                             |                      |
|--|---------------------|-----------------------------|----------------------|
| Mrs. Manisha Prakash Memane  |                     | P.F. Universal Account No : |                      |
| Employee Code  | : v601              | Bank Account/Cheque No      | : 68009654052        |
| Designation  | : Computer Operator | PF Account No.              | : MH-14718/G1396     |
| Original Basic+Grade Pay   | : Rs. 5,940 /-      | No. of Days in Month        | : 31                 |
| Working Days: 25   | Holidays: 5         | Paid Leaves: 1              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount              | Deductions                  | Amount               |
| Basic Pay  | 4,440               | Provident Fund              | 1,041                |
| Grade Pay  | 1,500               | Profession Tax              | 200                  |
| Dearness Allowance   | 2,732               | IT                          | 0                    |
| H.R.A.   | 1,188               | Electricity and Water       | 0                    |
| CLA  | 240                 | Loan Installment            | 0                    |
| TA   | 200                 | LIC                         | 0                    |
| Washing Allowance  | 0                   | Union Fee                   | 0                    |
| other allowance  | 0                   | Salary Deposit              | 0                    |
|  |                     | Hospital Bill               | 0                    |
|  |                     | Late Mark Deduction         | 0                    |
|  |                     | Other Deduction             | 0                    |
| Total Earnings   | Rs. 10,300 /-       | Total Deductions            | Rs. 1,241 /-         |
| Net Salary: Rs. 9,059 /-   |                     |                             |                      |
| Received Rs. (In Words) Nine Thousand Fifty-Nine Only, by Bank of Maharashtra. |                     |                             |                      |
| Checked by   | Accounts Officer    | Employee                    | Date:                |
| Balance Leaves   | CL : 0              | EL : 18.5                   | ML : 4.5             |
|  | FL : 0              | SP : 0                      | PL : 0               |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip**

Month: January 2015

|   |  |                  |                                      |                       |          |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mrs. Sarika Nandkumar Shinde  |  |                  | P.F. Universal Account No :          |                       |          |                      |        |
| Employee Code : v602  |  |                  | Bank Account/Cheque No : 68011477533 |                       |          |                      |        |
| Designation : Clerk   |  |                  | PF Account No. : MH-14718/G1397      |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 5,940 /-   |  |                  | No. of Days in Month : 31            |                       |          |                      |        |
| Working Days: 24.5  |  | Holidays: 5      |                                      | Paid Leaves: 1.5      |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |          | Amount               |        |
| Basic Pay   |  | 4,440            |                                      | Provident Fund        |          | 1,041                |        |
| Grade Pay   |  | 1,500            |                                      | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 2,732            |                                      | IT                    |          | 0                    |        |
| H.R.A.  |  | 1,188            |                                      | Electricity and Water |          | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |          | 3,500                |        |
| 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. 4,741 /-         |        |
| Net Salary: Rs. 5,559 /-  |  |                  |                                      |                       |          |                      |        |
| Received Rs. (In Words) Five Thousand Five Hundred Fifty-Nine Only, by Bank of Maharashtra. |  |                  |                                      |                       |          |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |          | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0                               | EL : 15               | ML : 1.5 | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip**

Month: January 2015

|   |  |                  |                                      |                       |          |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mrs. Sarika Nandkumar Shinde  |  |                  | P.F. Universal Account No :          |                       |          |                      |        |
| Employee Code : v602  |  |                  | Bank Account/Cheque No : 68011477533 |                       |          |                      |        |
| Designation : Clerk   |  |                  | PF Account No. : MH-14718/G1397      |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 5,940 /-   |  |                  | No. of Days in Month : 31            |                       |          |                      |        |
| Working Days: 24.5  |  | Holidays: 5      |                                      | Paid Leaves: 1.5      |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |          | Amount               |        |
| Basic Pay   |  | 4,440            |                                      | Provident Fund        |          | 1,041                |        |
| Grade Pay   |  | 1,500            |                                      | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 2,732            |                                      | IT                    |          | 0                    |        |
| H.R.A.  |  | 1,188            |                                      | Electricity and Water |          | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |          | 3,500                |        |
| 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. 4,741 /-         |        |
| Net Salary: Rs. 5,559 /-  |  |                  |                                      |                       |          |                      |        |
| Received Rs. (In Words) Five Thousand Five Hundred Fifty-Nine Only, by Bank of Maharashtra. |  |                  |                                      |                       |          |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |          | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0                               | EL : 15               | ML : 1.5 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |                                      |                      |
|---|------------------|--------------------------------------|----------------------|
| Ms. Shaila Vasant Dalvi   |                  | P.F. Universal Account No :          |                      |
| Employee Code : v603  |                  | Bank Account/Cheque No : 68014017617 |                      |
| Designation : Nurse   |                  | PF Account No. : MH-14718/G1398      |                      |
| Original Basic+Grade Pay : Rs. 7,848 /-   |                  | No. of Days in Month : 31            |                      |
| Working Days: 20  | Holidays: 2      | Paid Leaves: 8                       | Unpaid Leaves: 1 + 0 |
| Earnings  | Amount           | Deductions                           | Amount               |
| Basic Pay   | 5,659            | Provident Fund                       | 1,331                |
| 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                  | 0                    |
|   |                  | Other Deduction                      | 0                    |
| Total Earnings  | Rs. 13,091 /-    | Total Deductions                     | Rs. 1,531 /-         |
| Net Salary: Rs. 11,560 /-   |                  |                                      |                      |
| Received Rs. (In Words) Eleven Thousand Five Hundred Sixty Only, by Bank of Maharashtra, Br. Hadapsar . |                  |                                      |                      |
| Checked by  | Accounts Officer | Employee                             | Date:                |
| Balance Leaves  | CL : 0           | EL : 0                               | ML : 0               |
|   | FL : 0           | SP : 0                               | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |                  |                                      |                      |
|---|------------------|--------------------------------------|----------------------|
| Ms. Shaila Vasant Dalvi   |                  | P.F. Universal Account No :          |                      |
| Employee Code : v603  |                  | Bank Account/Cheque No : 68014017617 |                      |
| Designation : Nurse   |                  | PF Account No. : MH-14718/G1398      |                      |
| Original Basic+Grade Pay : Rs. 7,848 /-   |                  | No. of Days in Month : 31            |                      |
| Working Days: 20  | Holidays: 2      | Paid Leaves: 8                       | Unpaid Leaves: 1 + 0 |
| Earnings  | Amount           | Deductions                           | Amount               |
| Basic Pay   | 5,659            | Provident Fund                       | 1,331                |
| 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                  | 0                    |
|   |                  | Other Deduction                      | 0                    |
| Total Earnings  | Rs. 13,091 /-    | Total Deductions                     | Rs. 1,531 /-         |
| Net Salary: Rs. 11,560 /-   |                  |                                      |                      |
| Received Rs. (In Words) Eleven Thousand Five Hundred Sixty Only, by Bank of Maharashtra, Br. Hadapsar . |                  |                                      |                      |
| Checked by  | Accounts Officer | Employee                             | Date:                |
| Balance Leaves  | CL : 0           | EL : 0                               | ML : 0               |
|   | FL : 0           | SP : 0                               | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |        |                                      |        |                      |        |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Sunita Rajendra Talekar  |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v606  |  |                  |        | Bank Account/Cheque No : 60148858497 |        |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1399      |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,600 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 26  |  | Holidays: 4      |        | Paid Leaves: 0                       |        | Unpaid Leaves: 1 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 6,387            |        | Provident Fund                       |        | 1,458                |        |
| Grade Pay   |  | 1,935            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance  |  | 3,828            |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 1,665            |        | 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. 14,299 /-    |        | Total Deductions                     |        | Rs. 1,658 /-         |        |
| Net Salary: Rs. 12,641 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Twelve Thousand Six Hundred Fourty-One Only, by Bank of Maharashtra Hadapsar Br.. |  |                  |        |                                      |        |                      |        |
| 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: January 2015

|   |  |                  |                                      |                       |        |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Sunita Rajendra Talekar  |  |                  | P.F. Universal Account No :          |                       |        |                      |        |
| Employee Code : v606  |  |                  | Bank Account/Cheque No : 60148858497 |                       |        |                      |        |
| Designation : Nurse   |  |                  | PF Account No. : MH-14718/G1399      |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,600 /-   |  |                  | No. of Days in Month : 31            |                       |        |                      |        |
| Working Days: 26  |  | Holidays: 4      |                                      | Paid Leaves: 0        |        | Unpaid Leaves: 1 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |        | Amount               |        |
| Basic Pay   |  | 6,387            |                                      | Provident Fund        |        | 1,458                |        |
| Grade Pay   |  | 1,935            |                                      | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 3,828            |                                      | IT                    |        | 0                    |        |
| H.R.A.  |  | 1,665            |                                      | 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. 14,299 /-    |                                      | Total Deductions      |        | Rs. 1,658 /-         |        |
| Net Salary: Rs. 12,641 /-   |  |                  |                                      |                       |        |                      |        |
| Received Rs. (In Words) Twelve Thousand Six Hundred Fourty-One Only, by Bank of Maharashtra Hadapsar Br.. |  |                  |                                      |                       |        |                      |        |
| 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: January 2015

|   |  |                  |        |                                      |        |                      |        |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mr. Amol Rajaram Zagade   |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v607  |  |                  |        | Bank Account/Cheque No : 68015473986 |        |                      |        |
| Designation : H.R. Assistant  |  |                  |        | PF Account No. : MH-14718/G1400      |        |                      |        |
| Original Basic+Grade Pay : Rs. 15,000 /-  |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 26  |  | Holidays: 5      |        | Paid Leaves: 0                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 15,000           |        | Provident Fund                       |        | 1,800                |        |
| Grade Pay   |  | 0                |        | Profession Tax                       |        | 200                  |        |
| 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   |  | 2,500            |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 17,500 /-    |        | Total Deductions                     |        | Rs. 2,000 /-         |        |
| Net Salary: Rs. 15,500 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Only, by Bank of Maharashtra, Br. Hadapsar. |  |                  |        |                                      |        |                      |        |
| 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: January 2015

|   |  |                  |                                      |                       |        |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Amol Rajaram Zagade   |  |                  | P.F. Universal Account No :          |                       |        |                      |        |
| Employee Code : v607  |  |                  | Bank Account/Cheque No : 68015473986 |                       |        |                      |        |
| Designation : H.R. Assistant  |  |                  | PF Account No. : MH-14718/G1400      |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 15,000 /-  |  |                  | No. of Days in Month : 31            |                       |        |                      |        |
| Working Days: 26  |  | Holidays: 5      |                                      | Paid Leaves: 0        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |        | Amount               |        |
| Basic Pay   |  | 15,000           |                                      | Provident Fund        |        | 1,800                |        |
| Grade Pay   |  | 0                |                                      | Profession Tax        |        | 200                  |        |
| 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   |  | 2,500            |                                      | Hospital Bill         |        | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |                                      | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 17,500 /-    |                                      | Total Deductions      |        | Rs. 2,000 /-         |        |
| Net Salary: Rs. 15,500 /-   |  |                  |                                      |                       |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Only, by Bank of Maharashtra, Br. Hadapsar. |  |                  |                                      |                       |        |                      |        |
| 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: January 2015

|   |                            |                             |                      |
|---|----------------------------|-----------------------------|----------------------|
| Dr. Balasaheb Dattatraya Gaikwad                                    |                            | P.F. Universal Account No : |                      |
| 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: 27  | Holidays: 4                | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount                     | Deductions                  | Amount               |
| Basic Pay   | 0                          | Provident Fund              | 0                    |
| Grade Pay   | 0                          | Profession Tax              | 200                  |
| Dearness Allowance  | 0                          | IT                          | 0                    |
| H.R.A.  | 0                          | Electricity and Water       | 0                    |
| CLA   | 0                          | Loan Installment            | 0                    |
| TA  | 0                          | LIC                         | 0                    |
| Washing Allowance   | 0                          | Salary Deposit              | 0                    |
| other allowance   | 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: January 2015

|   |                            |                             |                      |
|---|----------------------------|-----------------------------|----------------------|
| Dr. Balasaheb Dattatraya Gaikwad                                    |                            | P.F. Universal Account No : |                      |
| 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: 27  | Holidays: 4                | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount                     | Deductions                  | Amount               |
| Basic Pay   | 0                          | Provident Fund              | 0                    |
| Grade Pay   | 0                          | Profession Tax              | 200                  |
| Dearness Allowance  | 0                          | IT                          | 0                    |
| H.R.A.  | 0                          | Electricity and Water       | 0                    |
| CLA   | 0                          | Loan Installment            | 0                    |
| TA  | 0                          | LIC                         | 0                    |
| Washing Allowance   | 0                          | Salary Deposit              | 0                    |
| other allowance   | 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: January 2015

|  |  |                  |                                      |                       |        |                      |        |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Ms. Rachana Ramdas Supekar   |  |                  | P.F. Universal Account No :          |                       |        |                      |        |
| Employee Code : v610   |  |                  | Bank Account/Cheque No : 60069802930 |                       |        |                      |        |
| Designation : Clerk Cum Computer Operator  |  |                  | PF Account No. : MH-14718/G1404      |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 6,000 /-  |  |                  | No. of Days in Month : 31            |                       |        |                      |        |
| Working Days: 25   |  | Holidays: 4      |                                      | Paid Leaves: 1        |        | Unpaid Leaves: 1 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |        | Amount               |        |
| Basic Pay  |  | 5,806            |                                      | Provident Fund        |        | 697                  |        |
| 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  |  | 1,452            |                                      | Hospital Bill         |        | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |                                      | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 7,258 /-     |                                      | Total Deductions      |        | Rs. 697 /-           |        |
| Net Salary: Rs. 6,561 /-   |  |                  |                                      |                       |        |                      |        |
| Received Rs. (In Words) Six Thousand Five Hundred Sixty-One Only, by Bank of Maharashtra Br. Hadapsar. |  |                  |                                      |                       |        |                      |        |
| 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: January 2015

|  |  |                  |        |                                      |        |                      |        |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Ms. Rachana Ramdas Supekar   |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v610   |  |                  |        | Bank Account/Cheque No : 60069802930 |        |                      |        |
| Designation : Clerk Cum Computer Operator  |  |                  |        | PF Account No. : MH-14718/G1404      |        |                      |        |
| Original Basic+Grade Pay : Rs. 6,000 /-  |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 25   |  | Holidays: 4      |        | Paid Leaves: 1                       |        | Unpaid Leaves: 1 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay  |  | 5,806            |        | Provident Fund                       |        | 697                  |        |
| 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  |  | 1,452            |        | Hospital Bill                        |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|  |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings   |  | Rs. 7,258 /-     |        | Total Deductions                     |        | Rs. 697 /-           |        |
| Net Salary: Rs. 6,561 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Six Thousand Five Hundred Sixty-One Only, by Bank of Maharashtra Br. Hadapsar. |  |                  |        |                                      |        |                      |        |
| 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: January 2015

|  |  |                  |        |                                      |        |                      |        |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mr. Govind Dattaram Zemané   |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v611   |  |                  |        | Bank Account/Cheque No : 60167049915 |        |                      |        |
| Designation : Electrician  |  |                  |        | PF Account No. : MH-14718/G1402      |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,000 /-  |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 21.5   |  | Holidays: 5      |        | Paid Leaves: 2.5                     |        | Unpaid Leaves: 2 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay  |  | 7,484            |        | Provident Fund                       |        | 898                  |        |
| 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  |  | 1,403            |        | Hospital Bill                        |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|  |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings   |  | Rs. 8,887 /-     |        | Total Deductions                     |        | Rs. 1,073 /-         |        |
| Net Salary: Rs. 7,814 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Seven Thousand Eight Hundred Fourteen Only, by Bank of Maharashtra Br. Hadapsar. |  |                  |        |                                      |        |                      |        |
| 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: January 2015

|  |  |                  |        |                                      |        |                      |        |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mr. Govind Dattaram Zemane   |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v611   |  |                  |        | Bank Account/Cheque No : 60167049915 |        |                      |        |
| Designation : Electrician  |  |                  |        | PF Account No. : MH-14718/G1402      |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,000 /-  |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 21.5   |  | Holidays: 5      |        | Paid Leaves: 2.5                     |        | Unpaid Leaves: 2 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay  |  | 7,484            |        | Provident Fund                       |        | 898                  |        |
| 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  |  | 1,403            |        | Hospital Bill                        |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|  |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings   |  | Rs. 8,887 /-     |        | Total Deductions                     |        | Rs. 1,073 /-         |        |
| Net Salary: Rs. 7,814 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Seven Thousand Eight Hundred Fourteen Only, by Bank of Maharashtra Br. Hadapsar. |  |                  |        |                                      |        |                      |        |
| 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: January 2015

|  |  |                  |                                      |                       |        |                      |        |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Rahul Rajaram Tambe  |  |                  | P.F. Universal Account No :          |                       |        |                      |        |
| Employee Code : v613   |  |                  | Bank Account/Cheque No : 60003827984 |                       |        |                      |        |
| Designation : Clerk Cum Computer Operator  |  |                  | PF Account No. : MH-14718/G1403      |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,000 /-  |  |                  | No. of Days in Month : 31            |                       |        |                      |        |
| Working Days: 24   |  | Holidays: 5      |                                      | Paid Leaves: 1        |        | Unpaid Leaves: 1 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |        | Amount               |        |
| Basic Pay  |  | 7,742            |                                      | Provident Fund        |        | 929                  |        |
| 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  |  | 1,452            |                                      | Hospital Bill         |        | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |                                      | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 9,194 /-     |                                      | Total Deductions      |        | Rs. 1,104 /-         |        |
| Net Salary: Rs. 8,090 /-   |  |                  |                                      |                       |        |                      |        |
| Received Rs. (In Words) Eight Thousand Ninety Only, by Bank of Maharashtra Br. Hadaspar. |  |                  |                                      |                       |        |                      |        |
| 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: January 2015

|  |  |                  |        |                                      |        |                      |        |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mr. Rahul Rajaram Tambe  |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v613   |  |                  |        | Bank Account/Cheque No : 60003827984 |        |                      |        |
| Designation : Clerk Cum Computer Operator  |  |                  |        | PF Account No. : MH-14718/G1403      |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,000 /-  |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 24   |  | Holidays: 5      |        | Paid Leaves: 1                       |        | Unpaid Leaves: 1 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay  |  | 7,742            |        | Provident Fund                       |        | 929                  |        |
| 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  |  | 1,452            |        | Hospital Bill                        |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|  |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings   |  | Rs. 9,194 /-     |        | Total Deductions                     |        | Rs. 1,104 /-         |        |
| Net Salary: Rs. 8,090 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Eight Thousand Ninety Only, by Bank of Maharashtra Br. Hadaspar. |  |                  |        |                                      |        |                      |        |
| 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: January 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Mrs. Kanchan Raj Jadhav   |                  | P.F. Universal Account No : |                      |
| Employee Code   | : v615           | Bank Account/Cheque No :    | 60165925851          |
| Designation   | : Trainee Nurse  | PF Account No.              | :                    |
| Original Basic+Grade Pay  | : Rs. 0 /-       | No. of Days in Month        | : 31                 |
| Working Days: 23.5  | Holidays: 5      | Paid Leaves: 0.5            | Unpaid Leaves: 2 + 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   | 9,355            | Hospital Bill               | 0                    |
|   |                  | Late Mark Deduction         | 0                    |
|   |                  | Other Deduction             | 0                    |
| Total Earnings  | Rs. 9,355 /-     | Total Deductions            | Rs. 175 /-           |
| Net Salary: Rs. 9,180 /-  |                  |                             |                      |
| Received Rs. (In Words) Nine Thousand One Hundred Eigthy 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: January 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Mrs. Kanchan Raj Jadhav   |                  | P.F. Universal Account No : |                      |
| Employee Code   | : v615           | Bank Account/Cheque No :    | 60165925851          |
| Designation   | : Trainee Nurse  | PF Account No.              | :                    |
| Original Basic+Grade Pay  | : Rs. 0 /-       | No. of Days in Month        | : 31                 |
| Working Days: 23.5  | Holidays: 5      | Paid Leaves: 0.5            | Unpaid Leaves: 2 + 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   | 9,355            | Hospital Bill               | 0                    |
|   |                  | Late Mark Deduction         | 0                    |
|   |                  | Other Deduction             | 0                    |
| Total Earnings  | Rs. 9,355 /-     | Total Deductions            | Rs. 175 /-           |
| Net Salary: Rs. 9,180 /-  |                  |                             |                      |
| Received Rs. (In Words) Nine Thousand One Hundred Eigthy 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: January 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Smt. Kamal Vishnu Dalavi                            |                  | P.F. Universal Account No : |                      |
| 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: 31                                    | Holidays: 0      | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                  | Amount               |
| Basic Pay   | 0                | Provident Fund              | 0                    |
| Grade Pay   | 0                | Profession Tax              | 0                    |
| Dearness Allowance                                  | 0                | IT                          | 0                    |
| H.R.A.  | 0                | Electricity and Water       | 0                    |
| CLA   | 0                | Loan Installment            | 0                    |
| TA  | 0                | LIC                         | 0                    |
| Washing Allowance                                   | 0                | Salary Deposit              | 0                    |
| other allowance                                     | 6,000            | Hospital Bill               | 0                    |
|   |                  | Late Mark Deduction         | 0                    |
|   |                  | Other Deduction             | 0                    |
| Total Earnings                                      | Rs. 6,000 /-     | Total Deductions            | Rs. 0 /-             |
| Net Salary: Rs. 6,000 /-                            |                  |                             |                      |
| Received Rs. (In Words) Six Thousand Only, by Cash. |                  |                             |                      |
| Checked by  | Accounts Officer | Employee                    | Date:                |
| 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: January 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Smt. Kamal Vishnu Dalavi                            |                  | P.F. Universal Account No : |                      |
| 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: 31                                    | Holidays: 0      | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                  | Amount               |
| Basic Pay   | 0                | Provident Fund              | 0                    |
| Grade Pay   | 0                | Profession Tax              | 0                    |
| Dearness Allowance                                  | 0                | IT                          | 0                    |
| H.R.A.  | 0                | Electricity and Water       | 0                    |
| CLA   | 0                | Loan Installment            | 0                    |
| TA  | 0                | LIC                         | 0                    |
| Washing Allowance                                   | 0                | Salary Deposit              | 0                    |
| other allowance                                     | 6,000            | Hospital Bill               | 0                    |
|   |                  | Late Mark Deduction         | 0                    |
|   |                  | Other Deduction             | 0                    |
| Total Earnings                                      | Rs. 6,000 /-     | Total Deductions            | Rs. 0 /-             |
| Net Salary: Rs. 6,000 /-                            |                  |                             |                      |
| Received Rs. (In Words) Six Thousand Only, by Cash. |                  |                             |                      |
| Checked by  | Accounts Officer | Employee                    | Date:                |
| 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: January 2015

|   |  |                  |                             |                       |        |                      |        |
|---|--|------------------|-----------------------------|-----------------------|--------|----------------------|--------|
| Dr. Pawan Ramdas Gulhane  |  |                  | P.F. Universal Account No : |                       |        |                      |        |
| Employee Code : v623  |  |                  | Bank Account/Cheque No :    |                       |        |                      |        |
| Designation :   |  |                  | PF Account No. :            |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 10,000 /-  |  |                  | No. of Days in Month : 31   |                       |        |                      |        |
| Working Days: 24  |  | Holidays: 3      |                             | Paid Leaves: 1        |        | Unpaid Leaves: 3 + 0 |        |
| Earnings  |  | Amount           |                             | Deductions            |        | Amount               |        |
| Basic Pay   |  | 9,032            |                             | 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. 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:                |        |
| Balalance Leaves  |  | EL : 0           | FL : 0                      | CL : 0                | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|   |  |                  |                             |                       |        |                      |        |
|---|--|------------------|-----------------------------|-----------------------|--------|----------------------|--------|
| Dr. Pawan Ramdas Gulhane  |  |                  | P.F. Universal Account No : |                       |        |                      |        |
| Employee Code : v623  |  |                  | Bank Account/Cheque No :    |                       |        |                      |        |
| Designation :   |  |                  | PF Account No. :            |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 10,000 /-  |  |                  | No. of Days in Month : 31   |                       |        |                      |        |
| Working Days: 24  |  | Holidays: 3      |                             | Paid Leaves: 1        |        | Unpaid Leaves: 3 + 0 |        |
| Earnings  |  | Amount           |                             | Deductions            |        | Amount               |        |
| Basic Pay   |  | 9,032            |                             | 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. 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:                |        |
| Balalance Leaves  |  | EL : 0           | FL : 0                      | CL : 0                | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |                             |                  |        |                      |        |
|--|--|------------------|-----------------------------|------------------|--------|----------------------|--------|
| Dr. Omprakash Prabhakar Tikhe  |  |                  | P.F. Universal Account No : |                  |        |                      |        |
| Employee Code : v624   |  |                  | Bank Account/Cheque No :    |                  |        |                      |        |
| Designation :  |  |                  | PF Account No. :            |                  |        |                      |        |
| Original Basic+Grade Pay : Rs. 10,000 /-                                       |  |                  | No. of Days in Month : 31   |                  |        |                      |        |
| Working Days: 24   |  | Holidays: 5      |                             | Paid Leaves: 2   |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                             | Deductions       |        | Amount               |        |
| Basic Pay  |  | 10,000           |                             | Provident Fund   |        | 0                    |        |
| Dearness Allowance   |  | 0                |                             | Profession Tax   |        | 175                  |        |
| H.R.A.   |  | 0                |                             | Salary Deposit   |        | 0                    |        |
| other allowance  |  | 0                |                             | 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:                |        |
| Balance Leaves   |  | FL : 0           | EL : 0                      | CL : 0           | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |                             |                  |        |                      |        |
|--|--|------------------|-----------------------------|------------------|--------|----------------------|--------|
| Dr. Omprakash Prabhakar Tikhe  |  |                  | P.F. Universal Account No : |                  |        |                      |        |
| Employee Code : v624   |  |                  | Bank Account/Cheque No :    |                  |        |                      |        |
| Designation :  |  |                  | PF Account No. :            |                  |        |                      |        |
| Original Basic+Grade Pay : Rs. 10,000 /-                                       |  |                  | No. of Days in Month : 31   |                  |        |                      |        |
| Working Days: 24   |  | Holidays: 5      |                             | Paid Leaves: 2   |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                             | Deductions       |        | Amount               |        |
| Basic Pay  |  | 10,000           |                             | Provident Fund   |        | 0                    |        |
| Dearness Allowance   |  | 0                |                             | Profession Tax   |        | 175                  |        |
| H.R.A.   |  | 0                |                             | Salary Deposit   |        | 0                    |        |
| other allowance  |  | 0                |                             | 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:                |        |
| Balance Leaves   |  | FL : 0           | EL : 0                      | CL : 0           | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: January 2015

|  |  |                  |                             |                  |        |                      |        |
|--|--|------------------|-----------------------------|------------------|--------|----------------------|--------|
| Ms.. Shubhangi Pradeep Dhasade   |  |                  | P.F. Universal Account No : |                  |        |                      |        |
| Employee Code : v626   |  |                  | Bank Account/Cheque No :    |                  |        |                      |        |
| Designation :  |  |                  | PF Account No. :            |                  |        |                      |        |
| Original Basic+Grade Pay : Rs. 14,000 /-                               |  |                  | No. of Days in Month : 31   |                  |        |                      |        |
| Working Days: 26   |  | Holidays: 5      |                             | Paid Leaves: 0   |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                             | Deductions       |        | Amount               |        |
| Basic Pay  |  | 14,000           |                             | Provident Fund   |        | 0                    |        |
| Dearness Allowance   |  | 0                |                             | Profession Tax   |        | 200                  |        |
| H.R.A.   |  | 0                |                             | IT               |        | 0                    |        |
| other allowance  |  | 0                |                             | Other Deduction  |        | 0                    |        |
| Total Earnings   |  | Rs. 14,000 /-    |                             | Total Deductions |        | Rs. 200 /-           |        |
| Net Salary: Rs. 13,800 /-  |  |                  |                             |                  |        |                      |        |
| Received Rs. (In Words) Thirteen 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: January 2015

|  |  |                  |        |                             |        |                      |        |
|--|--|------------------|--------|-----------------------------|--------|----------------------|--------|
| Ms.. Shubhangi Pradeep Dhasade   |  |                  |        | P.F. Universal Account No : |        |                      |        |
| Employee Code : v626   |  |                  |        | Bank Account/Cheque No :    |        |                      |        |
| Designation :  |  |                  |        | PF Account No. :            |        |                      |        |
| Original Basic+Grade Pay : Rs. 14,000 /-                               |  |                  |        | No. of Days in Month : 31   |        |                      |        |
| Working Days: 26   |  | Holidays: 5      |        | Paid Leaves: 0              |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                  |        | Amount               |        |
| Basic Pay  |  | 14,000           |        | Provident Fund              |        | 0                    |        |
| Dearness Allowance   |  | 0                |        | Profession Tax              |        | 200                  |        |
| H.R.A.   |  | 0                |        | IT                          |        | 0                    |        |
| other allowance  |  | 0                |        | Other Deduction             |        | 0                    |        |
| Total Earnings   |  | Rs. 14,000 /-    |        | Total Deductions            |        | Rs. 200 /-           |        |
| Net Salary: Rs. 13,800 /-  |  |                  |        |                             |        |                      |        |
| Received Rs. (In Words) Thirteen 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: January 2015

|  |                  |                             |                      |
|--|------------------|-----------------------------|----------------------|
| Dr. Pandurang Nivrutti Shinde  |                  | P.F. Universal Account No : |                      |
| Employee Code  | : v922           | Bank Account/Cheque No      | : 20029996065        |
| Designation  | : Gynaecologist  | PF Account No.              | :                    |
| Original Basic+Grade Pay   | : Rs. 0 /-       | No. of Days in Month        | : 31                 |
| Working Days: 26   | Holidays: 5      | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                  | Amount               |
| Basic Pay  | 0                | Provident Fund              | 0                    |
| Grade Pay  | 0                | Profession Tax              | 200                  |
| Dearness Allowance   | 0                | IT                          | 0                    |
| H.R.A.   | 0                | Electricity and Water       | 0                    |
| CLA  | 0                | Loan Installment            | 0                    |
| TA   | 0                | LIC                         | 0                    |
| Washing Allowance  | 0                | Salary Deposit              | 0                    |
| other allowance  | 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: January 2015

|  |                  |                             |                      |
|--|------------------|-----------------------------|----------------------|
| Dr. Pandurang Nivrutti Shinde  |                  | P.F. Universal Account No : |                      |
| Employee Code  | : v922           | Bank Account/Cheque No      | : 20029996065        |
| Designation  | : Gynaecologist  | PF Account No.              | :                    |
| Original Basic+Grade Pay   | : Rs. 0 /-       | No. of Days in Month        | : 31                 |
| Working Days: 26   | Holidays: 5      | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                  | Amount               |
| Basic Pay  | 0                | Provident Fund              | 0                    |
| Grade Pay  | 0                | Profession Tax              | 200                  |
| Dearness Allowance   | 0                | IT                          | 0                    |
| H.R.A.   | 0                | Electricity and Water       | 0                    |
| CLA  | 0                | Loan Installment            | 0                    |
| TA   | 0                | LIC                         | 0                    |
| Washing Allowance  | 0                | Salary Deposit              | 0                    |
| other allowance  | 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               |

