

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 20,688 /-   |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 22   |  | Holidays: 5      |  | Paid Leaves: 4        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay  |  | 16,388           |  | Provident Fund        |                  | 1,800                |        |
| Grade Pay  |  | 4,300            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance   |  | 12,620           |  | IT                    |                  | 900                  |        |
| H.R.A.   |  | 4,138            |  | 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. 37,886 /-    |  | Total Deductions      |                  | Rs. 2,900 /-         |        |
| Net Salary: Rs. 34,986 /-  |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Thirty-Four Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balalance Leaves   |  | CL : 2           | FL : 0                                   | EL : 1                | ML : 9           | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 20,688 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 22   |  | Holidays: 5      |        | Paid Leaves: 4                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 16,388           |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay  |  | 4,300            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 12,620           |        | IT                                       |        | 900                  |        |
| H.R.A.   |  | 4,138            |        | 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. 37,886 /-    |        | Total Deductions                         |        | Rs. 2,900 /-         |        |
| Net Salary: Rs. 34,986 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Thirty-Four Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 2           | FL : 0 | EL : 1                                   | ML : 9 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 22,784 /-  |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 23  |  | Holidays: 4      |  | Paid Leaves: 4        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay   |  | 18,184           |  | Provident Fund        |                  | 1,800                |        |
| Grade Pay   |  | 4,600            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 13,898           |  | IT                    |                  | 0                    |        |
| H.R.A.  |  | 4,557            |  | 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. 41,679 /-    |  | Total Deductions      |                  | Rs. 2,000 /-         |        |
| Net Salary: Rs. 39,679 /-   |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0                                   | EL : 37               | ML : 46          | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 22,784 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 23  |  | Holidays: 4      |        | Paid Leaves: 4                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 18,184           |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay   |  | 4,600            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 13,898           |        | IT                                       |         | 0                    |        |
| H.R.A.  |  | 4,557            |        | 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. 41,679 /-    |        | Total Deductions                         |         | Rs. 2,000 /-         |        |
| Net Salary: Rs. 39,679 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0 | EL : 37                                  | ML : 46 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 15,626 /-   |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 15   |  | Holidays: 2      |  | Paid Leaves: 14       |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay  |  | 12,826           |  | Provident Fund        |                  | 1,800                |        |
| Grade Pay  |  | 2,800            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance   |  | 9,532            |  | IT                    |                  | 0                    |        |
| H.R.A.   |  | 3,125            |  | 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. 28,723 /-    |  | Total Deductions      |                  | Rs. 2,000 /-         |        |
| Net Salary: Rs. 26,723 /-  |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Twenty-Six Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves   |  | CL : 5.5         | FL : 0                                   | EL : 15               | ML : 50.5        | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 15,626 /-   |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 15   |  | Holidays: 2      |        | Paid Leaves: 14                          |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 12,826           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay  |  | 2,800            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 9,532            |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 3,125            |        | 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. 28,723 /-    |        | Total Deductions                         |           | Rs. 2,000 /-         |        |
| Net Salary: Rs. 26,723 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Twenty-Six Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves   |  | CL : 5.5         | FL : 0 | EL : 15                                  | ML : 50.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 17,197 /-  |  |                  | 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   |  | 14,397           |  | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 2,800            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 10,490           |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 3,439            |  | Electricity and Water |           | 1,200                |        |
| 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. 31,566 /-    |  | Total Deductions      |           | Rs. 3,200 /-         |        |
| Net Salary: Rs. 28,366 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Twenty-Eight Thousand Three Hundred Sixty-Six Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 1.5         | FL : 0                                   | EL : 15               | ML : 50.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 17,197 /-  |  |                  |        | 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   |  | 14,397           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 2,800            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 10,490           |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 3,439            |        | Electricity and Water                    |           | 1,200                |        |
| 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. 31,566 /-    |        | Total Deductions                         |           | Rs. 3,200 /-         |        |
| Net Salary: Rs. 28,366 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Twenty-Eight Thousand Three Hundred Sixty-Six Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 1.5         | FL : 0 | EL : 15                                  | ML : 50.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 25,844 /-  |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 26  |  | Holidays: 5      |  | Paid Leaves: 0        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay   |  | 19,844           |  | Provident Fund        |                  | 1,800                |        |
| Grade Pay   |  | 6,000            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 15,765           |  | IT                    |                  | 500                  |        |
| H.R.A.  |  | 5,169            |  | 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. 48,618 /-    |  | Total Deductions      |                  | Rs. 2,500 /-         |        |
| Net Salary: Rs. 46,118 /-   |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Fourty-Six Thousand One Hundred Eightteen Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves  |  | CL : 4           | FL : 0                                   | EL : 30               | ML : 58          | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 25,844 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 26  |  | Holidays: 5      |        | Paid Leaves: 0                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 19,844           |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay   |  | 6,000            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 15,765           |        | IT                                       |         | 500                  |        |
| H.R.A.  |  | 5,169            |        | 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. 48,618 /-    |        | Total Deductions                         |         | Rs. 2,500 /-         |        |
| Net Salary: Rs. 46,118 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Fourty-Six Thousand One Hundred Eightteen Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves  |  | CL : 4           | FL : 0 | EL : 30                                  | ML : 58 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 14,694 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 26  |  | Holidays: 4      |  | Paid Leaves: 1        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 12,094           |  | Provident Fund        |         | 1,800                |        |
| Grade Pay   |  | 2,600            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 8,963            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 2,939            |  | 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. 27,036 /-    |  | Total Deductions      |         | Rs. 2,000 /-         |        |
| Net Salary: Rs. 25,036 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Twenty-Five Thousand Thirty-Six Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0                                   | EL : 15               | ML : 32 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 14,694 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 26  |  | Holidays: 4      |        | Paid Leaves: 1                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 12,094           |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay   |  | 2,600            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 8,963            |        | IT                                       |         | 0                    |        |
| H.R.A.  |  | 2,939            |        | 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. 27,036 /-    |        | Total Deductions                         |         | Rs. 2,000 /-         |        |
| Net Salary: Rs. 25,036 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Twenty-Five Thousand Thirty-Six Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0 | EL : 15                                  | ML : 32 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 14,694 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 24   |  | Holidays: 4      |  | Paid Leaves: 3        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 12,094           |  | Provident Fund        |           | 1,800                |        |
| Grade Pay  |  | 2,600            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 8,963            |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 2,939            |  | 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. 27,036 /-    |  | Total Deductions      |           | Rs. 6,000 /-         |        |
| Net Salary: Rs. 21,036 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Twenty-One Thousand Thirty-Six Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 3           | FL : 0                                   | EL : 15               | ML : 14.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 14,694 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 24   |  | Holidays: 4      |  | Paid Leaves: 3        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 12,094           |  | Provident Fund        |           | 1,800                |        |
| Grade Pay  |  | 2,600            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 8,963            |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 2,939            |  | 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. 27,036 /-    |  | Total Deductions      |           | Rs. 6,000 /-         |        |
| Net Salary: Rs. 21,036 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Twenty-One Thousand Thirty-Six Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 3           | FL : 0                                   | EL : 15               | ML : 14.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 13,712 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 25  |  | Holidays: 4      |  | Paid Leaves: 2        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 10,912           |  | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 2,800            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 8,364            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 2,742            |  | 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. 25,258 /-    |  | Total Deductions      |           | Rs. 2,000 /-         |        |
| Net Salary: Rs. 23,258 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Twenty-Three Thousand Two Hundred Fifty-Eight Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 5.5         | FL : 0                                   | EL : 35               | ML : 20.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 13,712 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 25  |  | Holidays: 4      |        | Paid Leaves: 2                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 10,912           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 2,800            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 8,364            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 2,742            |        | 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. 25,258 /-    |        | Total Deductions                         |           | Rs. 2,000 /-         |        |
| Net Salary: Rs. 23,258 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Twenty-Three Thousand Two Hundred Fifty-Eight Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 5.5         | FL : 0 | EL : 35                                  | ML : 20.5 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,069 /-  |  |                  | 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   |  | 7,969            |  | Provident Fund        |                  | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 6,142            |  | IT                    |                  | 0                    |        |
| H.R.A.  |  | 2,014            |  | 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. 18,665 /-    |  | Total Deductions      |                  | Rs. 2,000 /-         |        |
| Net Salary: Rs. 16,665 /-   |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Sixty-Five Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves  |  | CL : 6           | FL : 0                                   | EL : 15               | ML : 3.5         | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,069 /-  |  |                  |        | 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   |  | 7,969            |        | Provident Fund                           |          | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance  |  | 6,142            |        | IT                                       |          | 0                    |        |
| H.R.A.  |  | 2,014            |        | 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. 18,665 /-    |        | Total Deductions                         |          | Rs. 2,000 /-         |        |
| Net Salary: Rs. 16,665 /-   |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Sixty-Five Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves  |  | CL : 6           | FL : 0 | EL : 15                                  | ML : 3.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 11,945 /-   |  |                  |        | 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  |  | 9,845            |        | Provident Fund                       |        | 1,800                |        |
| Grade Pay  |  | 2,100            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance   |  | 7,286            |        | IT                                   |        | 0                    |        |
| H.R.A.   |  | 2,389            |        | Electricity and Water                |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA   |  | 200              |        | LIC                                  |        | 1,789                |        |
| Washing Allowance  |  | 0                |        | Union Fee                            |        | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                       |        | 0                    |        |
|  |  |                  |        | Hospital Bill                        |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|  |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings   |  | Rs. 22,060 /-    |        | Total Deductions                     |        | Rs. 3,849 /-         |        |
| Net Salary: Rs. 18,211 /-  |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Eighttteen Thousand Two Hundred Eleven Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balanace Leaves  |  | CL : 2.5         | FL : 0 | EL : 15                              | ML : 9 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 11,945 /-  |  |                  |        | 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   |  | 9,845            |        | Provident Fund                       |        | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance  |  | 7,286            |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 2,389            |        | Electricity and Water                |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA  |  | 200              |        | LIC                                  |        | 1,789                |        |
| Washing Allowance   |  | 0                |        | Union Fee                            |        | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                       |        | 0                    |        |
|   |  |                  |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 22,060 /-    |        | Total Deductions                     |        | Rs. 3,849 /-         |        |
| Net Salary: Rs. 18,211 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Eightteen Thousand Two Hundred Eleven Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves  |  | CL : 2.5         | FL : 0 | EL : 15                              | ML : 9 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 21,021 /-   |  |                  | No. of Days in Month : 31                |                       |            |                      |        |
| Working Days: 25   |  | Holidays: 4      |  | Paid Leaves: 2        |            | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |            | Amount               |        |
| Basic Pay  |  | 16,521           |  | Provident Fund        |            | 1,800                |        |
| Grade Pay  |  | 4,500            |  | Profession Tax        |            | 200                  |        |
| Dearness Allowance   |  | 12,823           |  | IT                    |            | 600                  |        |
| H.R.A.   |  | 4,204            |  | Electricity and Water |            | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |            | 12,000               |        |
| TA   |  | 800              |  | LIC                   |            | 703                  |        |
| Washing Allowance  |  | 0                |  | Union Fee             |            | 60                   |        |
| other allowance  |  | 500              |  | Salary Deposit        |            | 0                    |        |
|  |  |                  |  | Hospital Bill         |            | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |            | 0                    |        |
|  |  |                  |  | Other Deduction       |            | 0                    |        |
| Total Earnings   |  | Rs. 39,588 /-    |  | Total Deductions      |            | Rs. 15,363 /-        |        |
| Net Salary: Rs. 24,225 /-  |  |                  |  |                       |            |                      |        |
| Received Rs. (In Words) Twenty-Four Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra. |  |                  |  |                       |            |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |            | Date:                |        |
| Balance Leaves   |  | CL : 3.5         | FL : 0                                   | EL : 15               | ML : 129.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 21,021 /-   |  |                  | No. of Days in Month : 31                |                       |            |                      |        |
| Working Days: 25   |  | Holidays: 4      |  | Paid Leaves: 2        |            | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |            | Amount               |        |
| Basic Pay  |  | 16,521           |  | Provident Fund        |            | 1,800                |        |
| Grade Pay  |  | 4,500            |  | Profession Tax        |            | 200                  |        |
| Dearness Allowance   |  | 12,823           |  | IT                    |            | 600                  |        |
| H.R.A.   |  | 4,204            |  | Electricity and Water |            | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |            | 12,000               |        |
| TA   |  | 800              |  | LIC                   |            | 703                  |        |
| Washing Allowance  |  | 0                |  | Union Fee             |            | 60                   |        |
| other allowance  |  | 500              |  | Salary Deposit        |            | 0                    |        |
|  |  |                  |  | Hospital Bill         |            | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |            | 0                    |        |
|  |  |                  |  | Other Deduction       |            | 0                    |        |
| Total Earnings   |  | Rs. 39,588 /-    |  | Total Deductions      |            | Rs. 15,363 /-        |        |
| Net Salary: Rs. 24,225 /-  |  |                  |  |                       |            |                      |        |
| Received Rs. (In Words) Twenty-Four Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra. |  |                  |  |                       |            |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |            | Date:                |        |
| Balalance Leaves   |  | CL : 3.5         | FL : 0                                   | EL : 15               | ML : 129.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 15,386 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 26  | Holidays: 4      | Paid Leaves: 1                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 13,286           | Provident Fund                           | 1,800                |
| Grade Pay   | 2,100            | Profession Tax                           | 200                  |
| Dearness Allowance  | 9,385            | IT                                       | 0                    |
| H.R.A.  | 3,077            | 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. 28,598 /-    | Total Deductions                         | Rs. 5,000 /-         |
| Net Salary: Rs. 23,598 /-   |                  |  |                      |
| Received Rs. (In Words) Twenty-Three Thousand Five Hundred Ninety-Eight Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 7           | EL : 7                                   | ML : 13              |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 15,386 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 26  | Holidays: 4      | Paid Leaves: 1                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 13,286           | Provident Fund                           | 1,800                |
| Grade Pay   | 2,100            | Profession Tax                           | 200                  |
| Dearness Allowance  | 9,385            | IT                                       | 0                    |
| H.R.A.  | 3,077            | 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. 28,598 /-    | Total Deductions                         | Rs. 5,000 /-         |
| Net Salary: Rs. 23,598 /-   |                  |  |                      |
| Received Rs. (In Words) Twenty-Three Thousand Five Hundred Ninety-Eight Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 7           | EL : 7                                   | ML : 13              |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 18,115 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 24   |  | Holidays: 4      |  | Paid Leaves: 3        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 15,215           |  | Provident Fund        |         | 1,800                |        |
| Grade Pay  |  | 2,900            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 11,050           |  | IT                    |         | 500                  |        |
| H.R.A.   |  | 3,623            |  | 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. 33,538 /-    |  | Total Deductions      |         | Rs. 2,500 /-         |        |
| Net Salary: Rs. 31,038 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Thirty-One Thousand Thirty-Eight Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 6           | FL : 0                                   | EL : 6                | ML : 18 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 18,115 /-   |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 24   |  | Holidays: 4      |        | Paid Leaves: 3                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 15,215           |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay  |  | 2,900            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 11,050           |        | IT                                       |         | 500                  |        |
| H.R.A.   |  | 3,623            |        | 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. 33,538 /-    |        | Total Deductions                         |         | Rs. 2,500 /-         |        |
| Net Salary: Rs. 31,038 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Thirty-One Thousand Thirty-Eight Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 6           | FL : 0 | EL : 6                                   | ML : 18 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 14,649 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 24  |  | Holidays: 5      |  | Paid Leaves: 2        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 12,549           |  | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 8,936            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 2,930            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 0                    |        |
| TA  |  | 200              |  | LIC                   |           | 876                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 27,015 /-    |  | Total Deductions      |           | Rs. 2,936 /-         |        |
| Net Salary: Rs. 24,079 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Twenty-Four Thousand Seventy-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 5           | FL : 0                                   | EL : 10               | ML : 52.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 14,649 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 24  |  | Holidays: 5      |        | Paid Leaves: 2                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 12,549           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 8,936            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 2,930            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA  |  | 200              |        | LIC                                      |           | 876                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |           | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|   |  |                  |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 27,015 /-    |        | Total Deductions                         |           | Rs. 2,936 /-         |        |
| Net Salary: Rs. 24,079 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Twenty-Four Thousand Seventy-Nine Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 5           | FL : 0 | EL : 10                                  | ML : 52.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,658 /-   |  |                  | 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   |  | 5,658            |  | Provident Fund        |        | 1,479                |        |
| Grade Pay   |  | 2,000            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 4,671            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 1,532            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 4,000                |        |
| TA  |  | 200              |  | LIC                   |        | 510                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 14,361 /-    |  | Total Deductions      |        | Rs. 6,249 /-         |        |
| Net Salary: Rs. 8,112 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Eight Thousand One Hundred Twelve Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0                                   | EL : 1.5              | ML : 4 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,658 /-   |  |                  |        | 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   |  | 5,658            |        | Provident Fund                           |        | 1,479                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 4,671            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,532            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 4,000                |        |
| TA  |  | 200              |        | LIC                                      |        | 510                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 14,361 /-    |        | Total Deductions                         |        | Rs. 6,249 /-         |        |
| Net Salary: Rs. 8,112 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Eight Thousand One Hundred Twelve Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0 | EL : 1.5                                 | ML : 4 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,658 /-   |  |                  |        | No. of Days in Month : 31                |        |                        |        |
| Working Days: 22  |  | Holidays: 4      |        | Paid Leaves: 3.5                         |        | Unpaid Leaves: 0 + 1.5 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount                 |        |
| Basic Pay   |  | 5,384            |        | Provident Fund                           |        | 1,408                  |        |
| Grade Pay   |  | 1,903            |        | Profession Tax                           |        | 200                    |        |
| Dearness Allowance  |  | 4,445            |        | IT                                       |        | 0                      |        |
| H.R.A.  |  | 1,458            |        | Electricity and Water                    |        | 0                      |        |
| CLA   |  | 228              |        | Loan Installment                         |        | 3,750                  |        |
| TA  |  | 190              |        | LIC                                      |        | 0                      |        |
| Washing Allowance   |  | 57               |        | Union Fee                                |        | 60                     |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                      |        |
|   |  |                  |        | Hospital Bill                            |        | 0                      |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                      |        |
|   |  |                  |        | Other Deduction                          |        | 0                      |        |
| Total Earnings  |  | Rs. 13,665 /-    |        | Total Deductions                         |        | Rs. 5,418 /-           |        |
| Net Salary: Rs. 8,247 /-  |  |                  |        |  |        |                        |        |
| Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Seven Only, by Bank of Maharashtra. |  |                  |        |  |        |                        |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                  |        |
| Balance Leaves  |  | CL : 1           | FL : 0 | EL : 12.5                                | ML : 9 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,658 /-   |  |                  |        | No. of Days in Month : 31                |        |                        |        |
| Working Days: 22  |  | Holidays: 4      |        | Paid Leaves: 3.5                         |        | Unpaid Leaves: 0 + 1.5 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount                 |        |
| Basic Pay   |  | 5,384            |        | Provident Fund                           |        | 1,408                  |        |
| Grade Pay   |  | 1,903            |        | Profession Tax                           |        | 200                    |        |
| Dearness Allowance  |  | 4,445            |        | IT                                       |        | 0                      |        |
| H.R.A.  |  | 1,458            |        | Electricity and Water                    |        | 0                      |        |
| CLA   |  | 228              |        | Loan Installment                         |        | 3,750                  |        |
| TA  |  | 190              |        | LIC                                      |        | 0                      |        |
| Washing Allowance   |  | 57               |        | Union Fee                                |        | 60                     |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                      |        |
|   |  |                  |        | Hospital Bill                            |        | 0                      |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                      |        |
|   |  |                  |        | Other Deduction                          |        | 0                      |        |
| Total Earnings  |  | Rs. 13,665 /-    |        | Total Deductions                         |        | Rs. 5,418 /-           |        |
| Net Salary: Rs. 8,247 /-  |  |                  |        |  |        |                        |        |
| Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Seven Only, by Bank of Maharashtra. |  |                  |        |  |        |                        |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                  |        |
| Balance Leaves  |  | CL : 1           | FL : 0 | EL : 12.5                                | ML : 9 | SP : 0                 | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,658 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 22   | Holidays: 5      | Paid Leaves: 4                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 5,658            | Provident Fund                           | 1,479                |
| Grade Pay  | 2,000            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,671            | IT                                       | 0                    |
| H.R.A.   | 1,532            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 510                  |
| Washing Allowance  | 60               | Union Fee                                | 60                   |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 14,361 /-    | Total Deductions                         | Rs. 5,249 /-         |
| Net Salary: Rs. 9,112 /-   |                  |  |                      |
| Received Rs. (In Words) Nine Thousand One Hundred Twelve Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 1.5         | EL : 8                                   | ML : 5               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,658 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 22   | Holidays: 5      | Paid Leaves: 4                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 5,658            | Provident Fund                           | 1,479                |
| Grade Pay  | 2,000            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,671            | IT                                       | 0                    |
| H.R.A.   | 1,532            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 510                  |
| Washing Allowance  | 60               | Union Fee                                | 60                   |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 14,361 /-    | Total Deductions                         | Rs. 5,249 /-         |
| Net Salary: Rs. 9,112 /-   |                  |  |                      |
| Received Rs. (In Words) Nine Thousand One Hundred Twelve Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 1.5         | EL : 8                                   | ML : 5               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,218 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 26  |  | Holidays: 5      |  | Paid Leaves: 0        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 5,218            |  | Provident Fund        |         | 1,395                |        |
| Grade Pay   |  | 2,000            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 4,403            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 1,444            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 3,000                |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 13,565 /-    |  | Total Deductions      |         | Rs. 4,655 /-         |        |
| Net Salary: Rs. 8,910 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Eight Thousand Nine Hundred Ten Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 7           | FL : 0                                   | EL : 15.5             | ML : 27 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,218 /-   |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 26  |  | Holidays: 5      |        | Paid Leaves: 0                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 5,218            |        | Provident Fund                           |         | 1,395                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 4,403            |        | IT                                       |         | 0                    |        |
| H.R.A.  |  | 1,444            |        | Electricity and Water                    |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |         | 3,000                |        |
| TA  |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |         | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|   |  |                  |        | Hospital Bill                            |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|   |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings  |  | Rs. 13,565 /-    |        | Total Deductions                         |         | Rs. 4,655 /-         |        |
| Net Salary: Rs. 8,910 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Eight Thousand Nine Hundred Ten Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balanace Leaves   |  | CL : 7           | FL : 0 | EL : 15.5                                | ML : 27 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,218 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 27   |  | Holidays: 4      |        | Paid Leaves: 0                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 5,218            |        | Provident Fund                           |         | 1,395                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 4,403            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,444            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA   |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 13,565 /-    |        | Total Deductions                         |         | Rs. 1,655 /-         |        |
| Net Salary: Rs. 11,910 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Ten Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0 | EL : 45                                  | ML : 17 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,218 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 27   |  | Holidays: 4      |        | Paid Leaves: 0                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 5,218            |        | Provident Fund                           |         | 1,395                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 4,403            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,444            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA   |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 13,565 /-    |        | Total Deductions                         |         | Rs. 1,655 /-         |        |
| Net Salary: Rs. 11,910 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Ten Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0 | EL : 45                                  | ML : 17 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 26  |  | Holidays: 4      |  | Paid Leaves: 1        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 7,365            |  | Provident Fund        |         | 1,800                |        |
| Grade Pay   |  | 2,000            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 5,713            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 1,873            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 0                    |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 17,451 /-    |  | Total Deductions      |         | Rs. 2,060 /-         |        |
| Net Salary: Rs. 15,391 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0                                   | EL : 15.5             | ML : 10 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 26  |  | Holidays: 4      |  | Paid Leaves: 1        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 7,365            |  | Provident Fund        |         | 1,800                |        |
| Grade Pay   |  | 2,000            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 5,713            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 1,873            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 0                    |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 17,451 /-    |  | Total Deductions      |         | Rs. 2,060 /-         |        |
| Net Salary: Rs. 15,391 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0                                   | EL : 15.5             | ML : 10 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 12.5  | Holidays: 5      | Paid Leaves: 0                           | Unpaid Leaves: 12.5 + 1 |
| Earnings  | Amount           | Deductions                               | Amount                  |
| Basic Pay   | 6,574            | Provident Fund                           | 1,499                   |
| Grade Pay   | 1,185            | Profession Tax                           | 200                     |
| Dearness Allowance  | 4,733            | IT                                       | 0                       |
| H.R.A.  | 1,552            | Electricity and Water                    | 0                       |
| CLA   | 135              | Loan Installment                         | 0                       |
| TA  | 113              | LIC                                      | 1,012                   |
| Washing Allowance   | 34               | Union Fee                                | 60                      |
| other allowance   | 0                | Salary Deposit                           | 0                       |
|   |                  | Hospital Bill                            | 0                       |
|   |                  | Late Mark Deduction                      | 0                       |
|   |                  | Other Deduction                          | 0                       |
| Total Earnings  | Rs. 14,326 /-    | Total Deductions                         | Rs. 2,771 /-            |
| Net Salary: Rs. 11,555 /-   |                  |  |                         |
| Received Rs. (In Words) Eleven Thousand Five Hundred Fifty-Five 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: July 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: 12.5  | Holidays: 5      | Paid Leaves: 0                           | Unpaid Leaves: 12.5 + 1 |
| Earnings  | Amount           | Deductions                               | Amount                  |
| Basic Pay   | 6,574            | Provident Fund                           | 1,499                   |
| Grade Pay   | 1,185            | Profession Tax                           | 200                     |
| Dearness Allowance  | 4,733            | IT                                       | 0                       |
| H.R.A.  | 1,552            | Electricity and Water                    | 0                       |
| CLA   | 135              | Loan Installment                         | 0                       |
| TA  | 113              | LIC                                      | 1,012                   |
| Washing Allowance   | 34               | Union Fee                                | 60                      |
| other allowance   | 0                | Salary Deposit                           | 0                       |
|   |                  | Hospital Bill                            | 0                       |
|   |                  | Late Mark Deduction                      | 0                       |
|   |                  | Other Deduction                          | 0                       |
| Total Earnings  | Rs. 14,326 /-    | Total Deductions                         | Rs. 2,771 /-            |
| Net Salary: Rs. 11,555 /-   |                  |  |                         |
| Received Rs. (In Words) Eleven Thousand Five Hundred Fifty-Five 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: July 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. 13,666 /-  |  |                  |        | 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   |  | 11,566           |        | Provident Fund                       |          | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                       |          | 200                  |        |
| Dearness Allowance  |  | 8,336            |        | IT                                   |          | 0                    |        |
| H.R.A.  |  | 2,733            |        | Electricity and Water                |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |          | 0                    |        |
| TA  |  | 200              |        | LIC                                  |          | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |          | 60                   |        |
| other allowance   |  | 300              |        | Salary Deposit                       |          | 0                    |        |
|   |  |                  |        | Hospital Bill                        |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |          | 0                    |        |
|   |  |                  |        | Other Deduction                      |          | 0                    |        |
| Total Earnings  |  | Rs. 25,535 /-    |        | Total Deductions                     |          | Rs. 2,060 /-         |        |
| Net Salary: Rs. 23,475 /-   |  |                  |        |                                      |          |                      |        |
| Received Rs. (In Words) Twenty-Three Thousand Four Hundred Seventy-Five Only, by Bank of Maharashtra. |  |                  |        |                                      |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |          | Date:                |        |
| Balance Leaves  |  | CL : 5.5         | FL : 0 | EL : 11                              | ML : 8.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 13,666 /-  |  |                  |        | 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   |  | 11,566           |        | Provident Fund                       |          | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                       |          | 200                  |        |
| Dearness Allowance  |  | 8,336            |        | IT                                   |          | 0                    |        |
| H.R.A.  |  | 2,733            |        | Electricity and Water                |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |          | 0                    |        |
| TA  |  | 200              |        | LIC                                  |          | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |          | 60                   |        |
| other allowance   |  | 300              |        | Salary Deposit                       |          | 0                    |        |
|   |  |                  |        | Hospital Bill                        |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |          | 0                    |        |
|   |  |                  |        | Other Deduction                      |          | 0                    |        |
| Total Earnings  |  | Rs. 25,535 /-    |        | Total Deductions                     |          | Rs. 2,060 /-         |        |
| Net Salary: Rs. 23,475 /-   |  |                  |        |                                      |          |                      |        |
| Received Rs. (In Words) Twenty-Three Thousand Four Hundred Seventy-Five Only, by Bank of Maharashtra. |  |                  |        |                                      |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |          | Date:                |        |
| Balance Leaves  |  | CL : 5.5         | FL : 0 | EL : 11                              | ML : 8.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 15,230 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 20.5  |  | Holidays: 5      |  | Paid Leaves: 5.5      |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 12,430           |  | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 2,800            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 9,290            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 3,046            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 0                    |        |
| TA  |  | 200              |  | LIC                   |           | 476                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 250              |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 28,316 /-    |  | Total Deductions      |           | Rs. 2,536 /-         |        |
| Net Salary: Rs. 25,780 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Twenty-Five Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balalance Leaves  |  | CL : 4.5         | FL : 0                                   | EL : 9.5              | ML : 22.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 15,230 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 20.5  |  | Holidays: 5      |        | Paid Leaves: 5.5                         |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 12,430           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 2,800            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 9,290            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 3,046            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA  |  | 200              |        | LIC                                      |           | 476                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |           | 60                   |        |
| other allowance   |  | 250              |        | Salary Deposit                           |           | 0                    |        |
|   |  |                  |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 28,316 /-    |        | Total Deductions                         |           | Rs. 2,536 /-         |        |
| Net Salary: Rs. 25,780 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Twenty-Five Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balanace Leaves   |  | CL : 4.5         | FL : 0 | EL : 9.5                                 | ML : 22.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 14,402 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 24  |  | Holidays: 4      |  | Paid Leaves: 3        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 12,302           |  | Provident Fund        |        | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 8,785            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 2,880            |  | 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. 26,817 /-    |  | Total Deductions      |        | Rs. 11,400 /-        |        |
| Net Salary: Rs. 15,417 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Four Hundred Seventeen Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 5.5         | FL : 0                                   | EL : 15.5             | ML : 7 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 14,402 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 24  |  | Holidays: 4      |        | Paid Leaves: 3                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 12,302           |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 8,785            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 2,880            |        | 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. 26,817 /-    |        | Total Deductions                         |        | Rs. 11,400 /-        |        |
| Net Salary: Rs. 15,417 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Four Hundred Seventeen Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 5.5         | FL : 0 | EL : 15.5                                | ML : 7 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,929 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 25  |  | Holidays: 4      |        | Paid Leaves: 2                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 10,829           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 7,887            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 2,586            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 4,000                |        |
| TA  |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |           | 60                   |        |
| other allowance   |  | 250              |        | Salary Deposit                           |           | 0                    |        |
|   |  |                  |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 24,152 /-    |        | Total Deductions                         |           | Rs. 6,060 /-         |        |
| Net Salary: Rs. 18,092 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Eightteen Thousand Ninety-Two Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0 | EL : 14.5                                | ML : 36.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,929 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 25  |  | Holidays: 4      |        | Paid Leaves: 2                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 10,829           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 7,887            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 2,586            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 4,000                |        |
| TA  |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |           | 60                   |        |
| other allowance   |  | 250              |        | Salary Deposit                           |           | 0                    |        |
|   |  |                  |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 24,152 /-    |        | Total Deductions                         |           | Rs. 6,060 /-         |        |
| Net Salary: Rs. 18,092 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Eightteen Thousand Ninety-Two Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balanace Leaves   |  | CL : 1           | FL : 0 | EL : 14.5                                | ML : 36.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 21   |  | Holidays: 4      |  | Paid Leaves: 6        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 12,702           |  | Provident Fund        |        | 1,800                |        |
| Grade Pay  |  | 2,800            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 9,456            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 3,100            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 2,000                |        |
| TA   |  | 200              |  | LIC                   |        | 1,021                |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance  |  | 250              |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 28,808 /-    |  | Total Deductions      |        | Rs. 5,081 /-         |        |
| Net Salary: Rs. 23,727 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Twenty-Three Thousand Seven Hundred Twenty-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 3                | ML : 1 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 21   |  | Holidays: 4      |  | Paid Leaves: 6        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay  |  | 12,702           |  | Provident Fund        |                  | 1,800                |        |
| Grade Pay  |  | 2,800            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance   |  | 9,456            |  | IT                    |                  | 0                    |        |
| H.R.A.   |  | 3,100            |  | Electricity and Water |                  | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |                  | 2,000                |        |
| TA   |  | 200              |  | LIC                   |                  | 1,021                |        |
| Washing Allowance  |  | 60               |  | Union Fee             |                  | 60                   |        |
| other allowance  |  | 250              |  | Salary Deposit        |                  | 0                    |        |
|  |  |                  |  | Hospital Bill         |                  | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|  |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings   |  | Rs. 28,808 /-    |  | Total Deductions      |                  | Rs. 5,081 /-         |        |
| Net Salary: Rs. 23,727 /-  |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Twenty-Three Thousand Seven Hundred Twenty-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 3                | ML : 1           | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,929 /-   |  |                  |        | 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  |  | 10,829           |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay  |  | 2,100            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 7,887            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 2,586            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |         | 2,041                |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 60                   |        |
| other allowance  |  | 250              |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 24,152 /-    |        | Total Deductions                         |         | Rs. 7,101 /-         |        |
| Net Salary: Rs. 17,051 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Seventeen Thousand Fifty-One Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0 | EL : 14                                  | ML : 11 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,929 /-   |  |                  |        | 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  |  | 10,829           |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay  |  | 2,100            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 7,887            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 2,586            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |         | 2,041                |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 60                   |        |
| other allowance  |  | 250              |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 24,152 /-    |        | Total Deductions                         |         | Rs. 7,101 /-         |        |
| Net Salary: Rs. 17,051 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Seventeen Thousand Fifty-One Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0 | EL : 14                                  | ML : 11 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 14,861 /-  | No. of Days in Month                     | : 31                 |
| Working Days: 25  | Holidays: 3      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 12,061           | Provident Fund                           | 1,800                |
| Grade Pay   | 2,800            | Profession Tax                           | 200                  |
| Dearness Allowance  | 9,065            | IT                                       | 0                    |
| H.R.A.  | 2,972            | 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. 27,698 /-    | Total Deductions                         | Rs. 2,000 /-         |
| Net Salary: Rs. 25,698 /-   |                  |  |                      |
| Received Rs. (In Words) Twenty-Five Thousand Six Hundred Ninety-Eight Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 0           | EL : 7                                   | ML : 9.5             |
|   | FL : 0           |  | SP : 0               |
|   |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 14,861 /-  | No. of Days in Month                     | : 31                 |
| Working Days: 25  | Holidays: 3      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 12,061           | Provident Fund                           | 1,800                |
| Grade Pay   | 2,800            | Profession Tax                           | 200                  |
| Dearness Allowance  | 9,065            | IT                                       | 0                    |
| H.R.A.  | 2,972            | 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. 27,698 /-    | Total Deductions                         | Rs. 2,000 /-         |
| Net Salary: Rs. 25,698 /-   |                  |  |                      |
| Received Rs. (In Words) Twenty-Five Thousand Six Hundred Ninety-Eight Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 0           | EL : 7                                   | ML : 9.5             |
|   | FL : 0           |  | SP : 0               |
|   |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 14,861 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 23  |  | Holidays: 4      |  | Paid Leaves: 4        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 12,061           |  | Provident Fund        |        | 1,800                |        |
| Grade Pay   |  | 2,800            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 9,065            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 2,972            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 6,000                |        |
| TA  |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance   |  | 250              |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 27,648 /-    |  | Total Deductions      |        | Rs. 8,060 /-         |        |
| Net Salary: Rs. 19,588 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Nineteen Thousand Five Hundred Eigthy-Eight Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 1                | ML : 2 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 14,861 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 23  |  | Holidays: 4      |  | Paid Leaves: 4        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 12,061           |  | Provident Fund        |        | 1,800                |        |
| Grade Pay   |  | 2,800            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 9,065            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 2,972            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 6,000                |        |
| TA  |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance   |  | 250              |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 27,648 /-    |  | Total Deductions      |        | Rs. 8,060 /-         |        |
| Net Salary: Rs. 19,588 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Nineteen Thousand Five Hundred Eigthy-Eight Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balanace Leaves   |  | CL : 0           | FL : 0                                   | EL : 1                | ML : 2 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,436 /-  |                  | No. of Days in Month : 31                |                                      |
| Working Days: 22  | Holidays: 4      | Paid Leaves: 5                           | Unpaid Leaves: 0 + 0                 |
| Earnings  | Amount           | Deductions                               | Amount                               |
| Basic Pay   | 10,336           | Provident Fund                           | 1,800                                |
| Grade Pay   | 2,100            | Profession Tax                           | 200                                  |
| Dearness Allowance  | 7,586            | IT                                       | 0                                    |
| H.R.A.  | 2,487            | Electricity and Water                    | 0                                    |
| CLA   | 240              | Loan Installment                         | 3,000                                |
| TA  | 200              | LIC                                      | 0                                    |
| Washing Allowance   | 60               | Union Fee                                | 60                                   |
| other allowance   | 0                | Salary Deposit                           | 0                                    |
|   |                  | Hospital Bill                            | 0                                    |
|   |                  | Late Mark Deduction                      | 0                                    |
|   |                  | Other Deduction                          | 0                                    |
| Total Earnings  | Rs. 23,009 /-    | Total Deductions                         | Rs. 5,060 /-                         |
| Net Salary: Rs. 17,949 /-   |                  |  |                                      |
| Received Rs. (In Words) Seventeen Thousand Nine Hundred Fourty-Nine Only, by Bank of Maharashtra. |                  |  |                                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                                |
| Balanace Leaves   | CL : 0           | FL : 0                                   | EL : 12.5   ML : 0   SP : 0   PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,436 /-  |                  | No. of Days in Month : 31                |                                      |
| Working Days: 22  | Holidays: 4      | Paid Leaves: 5                           | Unpaid Leaves: 0 + 0                 |
| Earnings  | Amount           | Deductions                               | Amount                               |
| Basic Pay   | 10,336           | Provident Fund                           | 1,800                                |
| Grade Pay   | 2,100            | Profession Tax                           | 200                                  |
| Dearness Allowance  | 7,586            | IT                                       | 0                                    |
| H.R.A.  | 2,487            | Electricity and Water                    | 0                                    |
| CLA   | 240              | Loan Installment                         | 3,000                                |
| TA  | 200              | LIC                                      | 0                                    |
| Washing Allowance   | 60               | Union Fee                                | 60                                   |
| other allowance   | 0                | Salary Deposit                           | 0                                    |
|   |                  | Hospital Bill                            | 0                                    |
|   |                  | Late Mark Deduction                      | 0                                    |
|   |                  | Other Deduction                          | 0                                    |
| Total Earnings  | Rs. 23,009 /-    | Total Deductions                         | Rs. 5,060 /-                         |
| Net Salary: Rs. 17,949 /-   |                  |  |                                      |
| Received Rs. (In Words) Seventeen Thousand Nine Hundred Fourty-Nine Only, by Bank of Maharashtra. |                  |  |                                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                                |
| Balanace Leaves   | CL : 0           | FL : 0                                   | EL : 12.5   ML : 0   SP : 0   PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,436 /-   |  |                  |        | 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  |  | 10,336           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay  |  | 2,100            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 7,586            |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 2,487            |        | Electricity and Water                    |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA   |  | 200              |        | LIC                                      |           | 510                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |           | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|  |  |                  |        | Hospital Bill                            |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|  |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings   |  | Rs. 23,009 /-    |        | Total Deductions                         |           | Rs. 2,570 /-         |        |
| Net Salary: Rs. 20,439 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Twenty Thousand Four Hundred Thirty-Nine Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0 | EL : 12                                  | ML : 22.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,436 /-   |  |                  | 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  |  | 10,336           |  | Provident Fund        |           | 1,800                |        |
| Grade Pay  |  | 2,100            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 7,586            |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 2,487            |  | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |           | 0                    |        |
| TA   |  | 200              |  | LIC                   |           | 510                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |           | 0                    |        |
|  |  |                  |  | Hospital Bill         |           | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 23,009 /-    |  | Total Deductions      |           | Rs. 2,570 /-         |        |
| Net Salary: Rs. 20,439 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Twenty Thousand Four Hundred Thirty-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 12               | ML : 22.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 13,571 /-  |  |                  |        | No. of Days in Month : 31                |          |                        |        |
| Working Days: 23.5  |  | Holidays: 5      |        | Paid Leaves: 2                           |          | Unpaid Leaves: 0.5 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount                 |        |
| Basic Pay   |  | 10,597           |        | Provident Fund                           |          | 1,800                  |        |
| Grade Pay   |  | 2,755            |        | Profession Tax                           |          | 200                    |        |
| Dearness Allowance  |  | 8,144            |        | IT                                       |          | 0                      |        |
| H.R.A.  |  | 2,670            |        | Electricity and Water                    |          | 0                      |        |
| CLA   |  | 236              |        | Loan Installment                         |          | 3,000                  |        |
| TA  |  | 197              |        | LIC                                      |          | 0                      |        |
| Washing Allowance   |  | 59               |        | Union Fee                                |          | 60                     |        |
| other allowance   |  | 0                |        | Salary Deposit                           |          | 0                      |        |
|   |  |                  |        | Hospital Bill                            |          | 0                      |        |
|   |  |                  |        | Late Mark Deduction                      |          | 0                      |        |
|   |  |                  |        | Other Deduction                          |          | 0                      |        |
| Total Earnings  |  | Rs. 24,658 /-    |        | Total Deductions                         |          | Rs. 5,060 /-           |        |
| Net Salary: Rs. 19,598 /-   |  |                  |        |  |          |                        |        |
| Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Eight Only, by Bank of Maharashtra. |  |                  |        |  |          |                        |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                  |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 8                                   | ML : 2.5 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 13,571 /-  |  |                  | No. of Days in Month : 31                |                       |          |                        |        |
| Working Days: 23.5  |  | Holidays: 5      |  | Paid Leaves: 2        |          | Unpaid Leaves: 0.5 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |          | Amount                 |        |
| Basic Pay   |  | 10,597           |  | Provident Fund        |          | 1,800                  |        |
| Grade Pay   |  | 2,755            |  | Profession Tax        |          | 200                    |        |
| Dearness Allowance  |  | 8,144            |  | IT                    |          | 0                      |        |
| H.R.A.  |  | 2,670            |  | Electricity and Water |          | 0                      |        |
| CLA   |  | 236              |  | Loan Installment      |          | 3,000                  |        |
| TA  |  | 197              |  | LIC                   |          | 0                      |        |
| Washing Allowance   |  | 59               |  | Union Fee             |          | 60                     |        |
| other allowance   |  | 0                |  | Salary Deposit        |          | 0                      |        |
|   |  |                  |  | Hospital Bill         |          | 0                      |        |
|   |  |                  |  | Late Mark Deduction   |          | 0                      |        |
|   |  |                  |  | Other Deduction       |          | 0                      |        |
| Total Earnings  |  | Rs. 24,658 /-    |  | Total Deductions      |          | Rs. 5,060 /-           |        |
| Net Salary: Rs. 19,598 /-   |  |                  |  |                       |          |                        |        |
| Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Eight Only, by Bank of Maharashtra. |  |                  |  |                       |          |                        |        |
| Checked by  |  | Accounts Officer |  | Employee              |          | Date:                  |        |
| Balanace Leaves   |  | CL : 0           | FL : 0                                   | EL : 8                | ML : 2.5 | SP : 0                 | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 17,443 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 23  | Holidays: 4      | Paid Leaves: 4                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 14,643           | Provident Fund                           | 1,800                |
| Grade Pay   | 2,800            | Profession Tax                           | 200                  |
| Dearness Allowance  | 10,640           | IT                                       | 0                    |
| H.R.A.  | 3,489            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 6,000                |
| TA  | 200              | LIC                                      | 0                    |
| Washing Allowance   | 60               | Union Fee                                | 60                   |
| other allowance   | 300              | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 32,372 /-    | Total Deductions                         | Rs. 8,060 /-         |
| Net Salary: Rs. 24,312 /-   |                  |  |                      |
| Received Rs. (In Words) Twenty-Four Thousand Three Hundred Twelve Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0.5         | FL : 0                                   | EL : 18.5            |
|   |                  |  | ML : 7               |
|   |                  |  | SP : 0               |
|   |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 17,443 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 23  | Holidays: 4      | Paid Leaves: 4                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 14,643           | Provident Fund                           | 1,800                |
| Grade Pay   | 2,800            | Profession Tax                           | 200                  |
| Dearness Allowance  | 10,640           | IT                                       | 0                    |
| H.R.A.  | 3,489            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 6,000                |
| TA  | 200              | LIC                                      | 0                    |
| Washing Allowance   | 60               | Union Fee                                | 60                   |
| other allowance   | 300              | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 32,372 /-    | Total Deductions                         | Rs. 8,060 /-         |
| Net Salary: Rs. 24,312 /-   |                  |  |                      |
| Received Rs. (In Words) Twenty-Four Thousand Three Hundred Twelve Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0.5         | FL : 0                                   | EL : 18.5            |
|   |                  |  | ML : 7               |
|   |                  |  | SP : 0               |
|   |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 11,699 /-  |  |                  | No. of Days in Month : 31            |                       |           |                      |        |
| Working Days: 26  |  | Holidays: 5      |                                      | Paid Leaves: 0        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |           | Amount               |        |
| Basic Pay   |  | 9,599            |                                      | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 2,100            |                                      | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 7,136            |                                      | IT                    |           | 0                    |        |
| H.R.A.  |  | 2,340            |                                      | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |           | 0                    |        |
| TA  |  | 200              |                                      | LIC                   |           | 0                    |        |
| Washing Allowance   |  | 60               |                                      | Union Fee             |           | 60                   |        |
| other allowance   |  | 0                |                                      | Salary Deposit        |           | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |           | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |                                      | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 21,675 /-    |                                      | Total Deductions      |           | Rs. 2,060 /-         |        |
| Net Salary: Rs. 19,615 /-   |  |                  |                                      |                       |           |                      |        |
| Received Rs. (In Words) Nineteen Thousand Six Hundred Fifteen Only, by Bank of Maharashtra. |  |                  |                                      |                       |           |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 1.5         | FL : 0                               | EL : 6.5              | ML : 15.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 11,699 /-  |  |                  |        | No. of Days in Month : 31            |           |                      |        |
| Working Days: 26  |  | Holidays: 5      |        | Paid Leaves: 0                       |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |           | Amount               |        |
| Basic Pay   |  | 9,599            |        | Provident Fund                       |           | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                       |           | 200                  |        |
| Dearness Allowance  |  | 7,136            |        | IT                                   |           | 0                    |        |
| H.R.A.  |  | 2,340            |        | Electricity and Water                |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |           | 0                    |        |
| TA  |  | 200              |        | LIC                                  |           | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |           | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                       |           | 0                    |        |
|   |  |                  |        | Hospital Bill                        |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |           | 0                    |        |
|   |  |                  |        | Other Deduction                      |           | 0                    |        |
| Total Earnings  |  | Rs. 21,675 /-    |        | Total Deductions                     |           | Rs. 2,060 /-         |        |
| Net Salary: Rs. 19,615 /-   |  |                  |        |                                      |           |                      |        |
| Received Rs. (In Words) Nineteen Thousand Six Hundred Fifteen Only, by Bank of Maharashtra. |  |                  |        |                                      |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |           | Date:                |        |
| Balance Leaves  |  | CL : 1.5         | FL : 0 | EL : 6.5                             | ML : 15.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 21.5  |  | Holidays: 4      |        | Paid Leaves: 5                           |          | Unpaid Leaves: 0.5 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount                 |        |
| Basic Pay   |  | 9,109            |        | Provident Fund                           |          | 1,800                  |        |
| Grade Pay   |  | 2,066            |        | Profession Tax                           |          | 200                    |        |
| Dearness Allowance  |  | 6,816            |        | IT                                       |          | 0                      |        |
| H.R.A.  |  | 2,235            |        | Electricity and Water                    |          | 0                      |        |
| CLA   |  | 236              |        | Loan Installment                         |          | 0                      |        |
| TA  |  | 197              |        | LIC                                      |          | 510                    |        |
| Washing Allowance   |  | 59               |        | Union Fee                                |          | 60                     |        |
| other allowance   |  | 0                |        | Salary Deposit                           |          | 0                      |        |
|   |  |                  |        | Hospital Bill                            |          | 0                      |        |
|   |  |                  |        | Late Mark Deduction                      |          | 0                      |        |
|   |  |                  |        | Other Deduction                          |          | 0                      |        |
| Total Earnings  |  | Rs. 20,718 /-    |        | Total Deductions                         |          | Rs. 2,570 /-           |        |
| Net Salary: Rs. 18,148 /-   |  |                  |        |  |          |                        |        |
| Received Rs. (In Words) Eightteen Thousand One Hundred Fourty-Eight Only, by Bank of Maharashtra. |  |                  |        |  |          |                        |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                  |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 11                                  | ML : 1.5 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 21.5   |  | Holidays: 4      |        | Paid Leaves: 5                           |          | Unpaid Leaves: 0.5 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |          | Amount                 |        |
| Basic Pay  |  | 9,109            |        | Provident Fund                           |          | 1,800                  |        |
| Grade Pay  |  | 2,066            |        | Profession Tax                           |          | 200                    |        |
| Dearness Allowance   |  | 6,816            |        | IT                                       |          | 0                      |        |
| H.R.A.   |  | 2,235            |        | Electricity and Water                    |          | 0                      |        |
| CLA  |  | 236              |        | Loan Installment                         |          | 0                      |        |
| TA   |  | 197              |        | LIC                                      |          | 510                    |        |
| Washing Allowance  |  | 59               |        | Union Fee                                |          | 60                     |        |
| other allowance  |  | 0                |        | Salary Deposit                           |          | 0                      |        |
|  |  |                  |        | Hospital Bill                            |          | 0                      |        |
|  |  |                  |        | Late Mark Deduction                      |          | 0                      |        |
|  |  |                  |        | Other Deduction                          |          | 0                      |        |
| Total Earnings   |  | Rs. 20,718 /-    |        | Total Deductions                         |          | Rs. 2,570 /-           |        |
| Net Salary: Rs. 18,148 /-  |  |                  |        |  |          |                        |        |
| Received Rs. (In Words) Eightteen Thousand One Hundred Forty-Eight Only, by Bank of Maharashtra. |  |                  |        |  |          |                        |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |          | Date:                  |        |
| Balance Leaves   |  | CL : 0           | FL : 0 | EL : 11                                  | ML : 1.5 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 11,453 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 21  | Holidays: 4      | Paid Leaves: 5                           | Unpaid Leaves: 1 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 9,051            | Provident Fund                           | 1,800                |
| Grade Pay   | 2,032            | Profession Tax                           | 200                  |
| Dearness Allowance  | 6,761            | IT                                       | 0                    |
| H.R.A.  | 2,217            | Electricity and Water                    | 0                    |
| CLA   | 232              | Loan Installment                         | 0                    |
| TA  | 194              | LIC                                      | 0                    |
| Washing Allowance   | 58               | Union Fee                                | 60                   |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 20,545 /-    | Total Deductions                         | Rs. 2,060 /-         |
| Net Salary: Rs. 18,485 /-   |                  |  |                      |
| Received Rs. (In Words) Eightteen Thousand Four Hundred Eighty-Five Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 0           | EL : 11                                  | ML : 3               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 11,453 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 21  | Holidays: 4      | Paid Leaves: 5                           | Unpaid Leaves: 1 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 9,051            | Provident Fund                           | 1,800                |
| Grade Pay   | 2,032            | Profession Tax                           | 200                  |
| Dearness Allowance  | 6,761            | IT                                       | 0                    |
| H.R.A.  | 2,217            | Electricity and Water                    | 0                    |
| CLA   | 232              | Loan Installment                         | 0                    |
| TA  | 194              | LIC                                      | 0                    |
| Washing Allowance   | 58               | Union Fee                                | 60                   |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 20,545 /-    | Total Deductions                         | Rs. 2,060 /-         |
| Net Salary: Rs. 18,485 /-   |                  |  |                      |
| Received Rs. (In Words) Eightteen Thousand Four Hundred Eighty-Five Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 0           | EL : 11                                  | ML : 3               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 22  |  | Holidays: 3      |        | Paid Leaves: 6                           |        | 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  |  | 6,783            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 2,224            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA  |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 900                  |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 20,626 /-    |        | Total Deductions                         |        | Rs. 5,960 /-         |        |
| Net Salary: Rs. 14,666 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Six Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 10.5                                | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 22  |  | Holidays: 3      |  | Paid Leaves: 6        |        | 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  |  | 6,783            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 2,224            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA  |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 900                  |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 20,626 /-    |  | Total Deductions      |        | Rs. 5,960 /-         |        |
| Net Salary: Rs. 14,666 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Six Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 10.5             | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 11,453 /-   |                  | No. of Days in Month : 31                |                                  |
| Working Days: 27   | Holidays: 4      | Paid Leaves: 0                           | Unpaid Leaves: 0 + 0             |
| Earnings   | Amount           | Deductions                               | Amount                           |
| Basic Pay  | 9,353            | Provident Fund                           | 1,800                            |
| Grade Pay  | 2,100            | Profession Tax                           | 200                              |
| Dearness Allowance   | 6,986            | IT                                       | 0                                |
| H.R.A.   | 2,291            | Electricity and Water                    | 0                                |
| CLA  | 240              | Loan Installment                         | 3,000                            |
| TA   | 200              | LIC                                      | 0                                |
| Washing Allowance  | 60               | Union Fee                                | 60                               |
| other allowance  | 0                | Salary Deposit                           | 0                                |
|  |                  | Hospital Bill                            | 0                                |
|  |                  | Late Mark Deduction                      | 0                                |
|  |                  | Other Deduction                          | 0                                |
| Total Earnings   | Rs. 21,230 /-    | Total Deductions                         | Rs. 5,060 /-                     |
| Net Salary: Rs. 16,170 /-  |                  |  |                                  |
| Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. |                  |  |                                  |
| Checked by   | Accounts Officer | Employee                                 | Date:                            |
| Balanace Leaves  | CL : 0           | FL : 0                                   | EL : 13.5 ML : 9.5 SP : 0 PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 11,453 /-   |                  | No. of Days in Month : 31                |                                  |
| Working Days: 27   | Holidays: 4      | Paid Leaves: 0                           | Unpaid Leaves: 0 + 0             |
| Earnings   | Amount           | Deductions                               | Amount                           |
| Basic Pay  | 9,353            | Provident Fund                           | 1,800                            |
| Grade Pay  | 2,100            | Profession Tax                           | 200                              |
| Dearness Allowance   | 6,986            | IT                                       | 0                                |
| H.R.A.   | 2,291            | Electricity and Water                    | 0                                |
| CLA  | 240              | Loan Installment                         | 3,000                            |
| TA   | 200              | LIC                                      | 0                                |
| Washing Allowance  | 60               | Union Fee                                | 60                               |
| other allowance  | 0                | Salary Deposit                           | 0                                |
|  |                  | Hospital Bill                            | 0                                |
|  |                  | Late Mark Deduction                      | 0                                |
|  |                  | Other Deduction                          | 0                                |
| Total Earnings   | Rs. 21,230 /-    | Total Deductions                         | Rs. 5,060 /-                     |
| Net Salary: Rs. 16,170 /-  |                  |  |                                  |
| Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. |                  |  |                                  |
| Checked by   | Accounts Officer | Employee                                 | Date:                            |
| Balanace Leaves  | CL : 0           | FL : 0                                   | EL : 13.5 ML : 9.5 SP : 0 PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|  |  |                  |        |  |        |                        |        |
|--|--|------------------|--------|--|--------|------------------------|--------|
| Mrs. Rupali Sanjivan Memane ( Jagtap )   |  |                  |        | 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. 10,580 /-   |  |                  |        | No. of Days in Month : 31                |        |                        |        |
| Working Days: 22.5   |  | Holidays: 4      |        | Paid Leaves: 4                           |        | Unpaid Leaves: 0.5 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount                 |        |
| Basic Pay  |  | 8,343            |        | Provident Fund                           |        | 1,800                  |        |
| Grade Pay  |  | 2,066            |        | Profession Tax                           |        | 200                    |        |
| Dearness Allowance   |  | 6,350            |        | IT                                       |        | 0                      |        |
| H.R.A.   |  | 2,082            |        | Electricity and Water                    |        | 0                      |        |
| CLA  |  | 236              |        | Loan Installment                         |        | 0                      |        |
| TA   |  | 197              |        | LIC                                      |        | 0                      |        |
| Washing Allowance  |  | 59               |        | Union Fee                                |        | 60                     |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                      |        |
|  |  |                  |        | Hospital Bill                            |        | 0                      |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                      |        |
|  |  |                  |        | Other Deduction                          |        | 0                      |        |
| Total Earnings   |  | Rs. 19,333 /-    |        | Total Deductions                         |        | Rs. 2,060 /-           |        |
| Net Salary: Rs. 17,273 /-  |  |                  |        |  |        |                        |        |
| Received Rs. (In Words) Seventeen Thousand Two Hundred Seventy-Three Only, by Bank of Maharashtra. |  |                  |        |  |        |                        |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                  |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0 | EL : 3.5                                 | ML : 5 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|  |  |                  |        |  |        |                        |        |
|--|--|------------------|--------|--|--------|------------------------|--------|
| Mrs. Rupali Sanjivan Memane ( Jagtap )   |  |                  |        | 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. 10,580 /-   |  |                  |        | No. of Days in Month : 31                |        |                        |        |
| Working Days: 22.5   |  | Holidays: 4      |        | Paid Leaves: 4                           |        | Unpaid Leaves: 0.5 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount                 |        |
| Basic Pay  |  | 8,343            |        | Provident Fund                           |        | 1,800                  |        |
| Grade Pay  |  | 2,066            |        | Profession Tax                           |        | 200                    |        |
| Dearness Allowance   |  | 6,350            |        | IT                                       |        | 0                      |        |
| H.R.A.   |  | 2,082            |        | Electricity and Water                    |        | 0                      |        |
| CLA  |  | 236              |        | Loan Installment                         |        | 0                      |        |
| TA   |  | 197              |        | LIC                                      |        | 0                      |        |
| Washing Allowance  |  | 59               |        | Union Fee                                |        | 60                     |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                      |        |
|  |  |                  |        | Hospital Bill                            |        | 0                      |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                      |        |
|  |  |                  |        | Other Deduction                          |        | 0                      |        |
| Total Earnings   |  | Rs. 19,333 /-    |        | Total Deductions                         |        | Rs. 2,060 /-           |        |
| Net Salary: Rs. 17,273 /-  |  |                  |        |  |        |                        |        |
| Received Rs. (In Words) Seventeen Thousand Two Hundred Seventy-Three Only, by Bank of Maharashtra. |  |                  |        |  |        |                        |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                  |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0 | EL : 3.5                                 | ML : 5 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,580 /-  |  |                  |        | No. of Days in Month : 31            |        |                         |        |
| Working Days: 0   |  | Holidays: 0      |        | Paid Leaves: 12.5                    |        | Unpaid Leaves: 18.5 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount                  |        |
| Basic Pay   |  | 3,419            |        | Provident Fund                       |        | 824                     |        |
| Grade Pay   |  | 847              |        | Profession Tax                       |        | 175                     |        |
| Dearness Allowance  |  | 2,602            |        | IT                                   |        | 0                       |        |
| H.R.A.  |  | 853              |        | Electricity and Water                |        | 0                       |        |
| CLA   |  | 97               |        | Loan Installment                     |        | 0                       |        |
| TA  |  | 81               |        | LIC                                  |        | 510                     |        |
| Washing Allowance   |  | 24               |        | Union Fee                            |        | 60                      |        |
| other allowance   |  | 0                |        | Salary Deposit                       |        | 0                       |        |
|   |  |                  |        | Hospital Bill                        |        | 0                       |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                       |        |
|   |  |                  |        | Other Deduction                      |        | 0                       |        |
| Total Earnings  |  | Rs. 7,923 /-     |        | Total Deductions                     |        | Rs. 1,569 /-            |        |
| Net Salary: Rs. 6,354 /-  |  |                  |        |                                      |        |                         |        |
| Received Rs. (In Words) Six Thousand Three Hundred Fifty-Four Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                         |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                   |        |
| Balance Leaves  |  | CL : 7.5         | FL : 0 | EL : 0                               | ML : 0 | SP : 0                  | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,580 /-  |  |                  |        | No. of Days in Month : 31            |        |                         |        |
| Working Days: 0   |  | Holidays: 0      |        | Paid Leaves: 12.5                    |        | Unpaid Leaves: 18.5 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount                  |        |
| Basic Pay   |  | 3,419            |        | Provident Fund                       |        | 824                     |        |
| Grade Pay   |  | 847              |        | Profession Tax                       |        | 175                     |        |
| Dearness Allowance  |  | 2,602            |        | IT                                   |        | 0                       |        |
| H.R.A.  |  | 853              |        | Electricity and Water                |        | 0                       |        |
| CLA   |  | 97               |        | Loan Installment                     |        | 0                       |        |
| TA  |  | 81               |        | LIC                                  |        | 510                     |        |
| Washing Allowance   |  | 24               |        | Union Fee                            |        | 60                      |        |
| other allowance   |  | 0                |        | Salary Deposit                       |        | 0                       |        |
|   |  |                  |        | Hospital Bill                        |        | 0                       |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                       |        |
|   |  |                  |        | Other Deduction                      |        | 0                       |        |
| Total Earnings  |  | Rs. 7,923 /-     |        | Total Deductions                     |        | Rs. 1,569 /-            |        |
| Net Salary: Rs. 6,354 /-  |  |                  |        |                                      |        |                         |        |
| Received Rs. (In Words) Six Thousand Three Hundred Fifty-Four Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                         |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                   |        |
| Balance Leaves  |  | CL : 7.5         | FL : 0 | EL : 0                               | ML : 0 | SP : 0                  | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,580 /-  |  |                  | 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   |  | 8,480            |  | Provident Fund        |         | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 6,454            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 2,116            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 2,000                |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance   |  | 250              |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 19,900 /-    |  | Total Deductions      |         | Rs. 4,060 /-         |        |
| Net Salary: Rs. 15,840 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Fifteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 4           | FL : 0                                   | EL : 39               | ML : 15 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,580 /-  |  |                  | 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   |  | 8,480            |  | Provident Fund        |         | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 6,454            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 2,116            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 2,000                |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance   |  | 250              |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 19,900 /-    |  | Total Deductions      |         | Rs. 4,060 /-         |        |
| Net Salary: Rs. 15,840 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Fifteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 4           | FL : 0                                   | EL : 39               | ML : 15 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,580 /-                                       |                  | No. of Days in Month : 31                |                                |
| Working Days: 24   | Holidays: 4      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0           |
| Earnings   | Amount           | Deductions                               | Amount                         |
| Basic Pay  | 8,480            | Provident Fund                           | 1,800                          |
| Grade Pay  | 2,100            | Profession Tax                           | 200                            |
| Dearness Allowance   | 6,454            | IT                                       | 0                              |
| H.R.A.   | 2,116            | Electricity and Water                    | 0                              |
| CLA  | 240              | Loan Installment                         | 3,000                          |
| TA   | 200              | LIC                                      | 510                            |
| Washing Allowance  | 60               | Union Fee                                | 60                             |
| other allowance  | 0                | Salary Deposit                           | 0                              |
|  |                  | Hospital Bill                            | 0                              |
|  |                  | Late Mark Deduction                      | 0                              |
|  |                  | Other Deduction                          | 0                              |
| Total Earnings   | Rs. 19,650 /-    | Total Deductions                         | Rs. 5,570 /-                   |
| Net Salary: Rs. 14,080 /-  |                  |  |                                |
| Received Rs. (In Words) Fourteen Thousand Eighty Only, by Bank of Maharashtra. |                  |  |                                |
| Checked by   | Accounts Officer | Employee                                 | Date:                          |
| Balanace Leaves  | CL : 0           | FL : 0                                   | EL : 30.5 ML : 3 SP : 0 PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,580 /-                                       |                  | No. of Days in Month : 31                |                                |
| Working Days: 24   | Holidays: 4      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0           |
| Earnings   | Amount           | Deductions                               | Amount                         |
| Basic Pay  | 8,480            | Provident Fund                           | 1,800                          |
| Grade Pay  | 2,100            | Profession Tax                           | 200                            |
| Dearness Allowance   | 6,454            | IT                                       | 0                              |
| H.R.A.   | 2,116            | Electricity and Water                    | 0                              |
| CLA  | 240              | Loan Installment                         | 3,000                          |
| TA   | 200              | LIC                                      | 510                            |
| Washing Allowance  | 60               | Union Fee                                | 60                             |
| other allowance  | 0                | Salary Deposit                           | 0                              |
|  |                  | Hospital Bill                            | 0                              |
|  |                  | Late Mark Deduction                      | 0                              |
|  |                  | Other Deduction                          | 0                              |
| Total Earnings   | Rs. 19,650 /-    | Total Deductions                         | Rs. 5,570 /-                   |
| Net Salary: Rs. 14,080 /-  |                  |  |                                |
| Received Rs. (In Words) Fourteen Thousand Eighty Only, by Bank of Maharashtra. |                  |  |                                |
| Checked by   | Accounts Officer | Employee                                 | Date:                          |
| Balanace Leaves  | CL : 0           | FL : 0                                   | EL : 30.5 ML : 3 SP : 0 PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,580 /-  |  |                  |        | No. of Days in Month : 31            |         |                       |        |
| Working Days: 15  |  | Holidays: 2      |        | Paid Leaves: 0                       |         | Unpaid Leaves: 14 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |         | Amount                |        |
| Basic Pay   |  | 4,650            |        | Provident Fund                       |         | 1,121                 |        |
| Grade Pay   |  | 1,152            |        | Profession Tax                       |         | 200                   |        |
| Dearness Allowance  |  | 3,539            |        | IT                                   |         | 0                     |        |
| H.R.A.  |  | 1,160            |        | Electricity and Water                |         | 0                     |        |
| CLA   |  | 132              |        | Loan Installment                     |         | 0                     |        |
| TA  |  | 110              |        | LIC                                  |         | 1,021                 |        |
| Washing Allowance   |  | 33               |        | Union Fee                            |         | 60                    |        |
| other allowance   |  | 0                |        | Salary Deposit                       |         | 0                     |        |
|   |  |                  |        | Hospital Bill                        |         | 0                     |        |
|   |  |                  |        | Late Mark Deduction                  |         | 0                     |        |
|   |  |                  |        | Other Deduction                      |         | 0                     |        |
| Total Earnings  |  | Rs. 10,776 /-    |        | Total Deductions                     |         | Rs. 2,402 /-          |        |
| Net Salary: Rs. 8,374 /-  |  |                  |        |                                      |         |                       |        |
| Received Rs. (In Words) Eight Thousand Three Hundred Seventy-Four Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                       |        |
| Checked by  |  | Accounts Officer |        | Employee                             |         | Date:                 |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 0                               | ML : 12 | SP : 0                | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,580 /-  |  |                  |        | No. of Days in Month : 31            |         |                       |        |
| Working Days: 15  |  | Holidays: 2      |        | Paid Leaves: 0                       |         | Unpaid Leaves: 14 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |         | Amount                |        |
| Basic Pay   |  | 4,650            |        | Provident Fund                       |         | 1,121                 |        |
| Grade Pay   |  | 1,152            |        | Profession Tax                       |         | 200                   |        |
| Dearness Allowance  |  | 3,539            |        | IT                                   |         | 0                     |        |
| H.R.A.  |  | 1,160            |        | Electricity and Water                |         | 0                     |        |
| CLA   |  | 132              |        | Loan Installment                     |         | 0                     |        |
| TA  |  | 110              |        | LIC                                  |         | 1,021                 |        |
| Washing Allowance   |  | 33               |        | Union Fee                            |         | 60                    |        |
| other allowance   |  | 0                |        | Salary Deposit                       |         | 0                     |        |
|   |  |                  |        | Hospital Bill                        |         | 0                     |        |
|   |  |                  |        | Late Mark Deduction                  |         | 0                     |        |
|   |  |                  |        | Other Deduction                      |         | 0                     |        |
| Total Earnings  |  | Rs. 10,776 /-    |        | Total Deductions                     |         | Rs. 2,402 /-          |        |
| Net Salary: Rs. 8,374 /-  |  |                  |        |                                      |         |                       |        |
| Received Rs. (In Words) Eight Thousand Three Hundred Seventy-Four Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                       |        |
| Checked by  |  | Accounts Officer |        | Employee                             |         | Date:                 |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 0                               | ML : 12 | SP : 0                | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,580 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 22  |  | Holidays: 4      |  | Paid Leaves: 5        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 8,480            |  | Provident Fund        |        | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 6,454            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 2,116            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA  |  | 200              |  | LIC                   |        | 306                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 19,650 /-    |  | Total Deductions      |        | Rs. 5,366 /-         |        |
| Net Salary: Rs. 14,284 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Eigthy-Four Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0                                   | EL : 5                | ML : 5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,580 /-  |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 22  |  | Holidays: 4      |  | Paid Leaves: 5        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay   |  | 8,480            |  | Provident Fund        |                  | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 6,454            |  | IT                    |                  | 0                    |        |
| H.R.A.  |  | 2,116            |  | Electricity and Water |                  | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |                  | 3,000                |        |
| TA  |  | 200              |  | LIC                   |                  | 306                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |                  | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |                  | 0                    |        |
|   |  |                  |  | Hospital Bill         |                  | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|   |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings  |  | Rs. 19,650 /-    |  | Total Deductions      |                  | Rs. 5,366 /-         |        |
| Net Salary: Rs. 14,284 /-   |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Eigthy-Four Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balanace Leaves   |  | CL : 0.5         | FL : 0                                   | EL : 5                | ML : 5           | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,580 /-  |  |                  | No. of Days in Month : 31            |                       |         |                      |        |
| Working Days: 20.5  |  | Holidays: 5      |                                      | Paid Leaves: 5.5      |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |         | Amount               |        |
| Basic Pay   |  | 8,480            |                                      | Provident Fund        |         | 1,800                |        |
| Grade Pay   |  | 2,100            |                                      | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 6,454            |                                      | IT                    |         | 0                    |        |
| H.R.A.  |  | 2,116            |                                      | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |         | 0                    |        |
| TA  |  | 200              |                                      | LIC                   |         | 510                  |        |
| Washing Allowance   |  | 60               |                                      | Union Fee             |         | 60                   |        |
| other allowance   |  | 250              |                                      | Salary Deposit        |         | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |         | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |                                      | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 19,900 /-    |                                      | Total Deductions      |         | Rs. 2,570 /-         |        |
| Net Salary: Rs. 17,330 /-   |  |                  |                                      |                       |         |                      |        |
| Received Rs. (In Words) Seventeen Thousand Three Hundred Thirty Only, by Bank of Maharashtra. |  |                  |                                      |                       |         |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                               | EL : 14.5             | ML : 27 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,580 /-  |  |                  | No. of Days in Month : 31            |                       |         |                      |        |
| Working Days: 20.5  |  | Holidays: 5      |                                      | Paid Leaves: 5.5      |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |         | Amount               |        |
| Basic Pay   |  | 8,480            |                                      | Provident Fund        |         | 1,800                |        |
| Grade Pay   |  | 2,100            |                                      | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 6,454            |                                      | IT                    |         | 0                    |        |
| H.R.A.  |  | 2,116            |                                      | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |         | 0                    |        |
| TA  |  | 200              |                                      | LIC                   |         | 510                  |        |
| Washing Allowance   |  | 60               |                                      | Union Fee             |         | 60                   |        |
| other allowance   |  | 250              |                                      | Salary Deposit        |         | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |         | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |                                      | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 19,900 /-    |                                      | Total Deductions      |         | Rs. 2,570 /-         |        |
| Net Salary: Rs. 17,330 /-   |  |                  |                                      |                       |         |                      |        |
| Received Rs. (In Words) Seventeen Thousand Three Hundred Thirty Only, by Bank of Maharashtra. |  |                  |                                      |                       |         |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                               | EL : 14.5             | ML : 27 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,550 /-   |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 23  |  | Holidays: 4      |        | Paid Leaves: 4                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 7,550            |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 5,826            |        | IT                                       |         | 0                    |        |
| H.R.A.  |  | 1,910            |        | Electricity and Water                    |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA  |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |         | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|   |  |                  |        | Hospital Bill                            |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|   |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings  |  | Rs. 17,786 /-    |        | Total Deductions                         |         | Rs. 2,060 /-         |        |
| Net Salary: Rs. 15,726 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Twenty-Six Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves  |  | CL : 6           | FL : 0 | EL : 6                                   | ML : 37 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,550 /-   |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 23  |  | Holidays: 4      |        | Paid Leaves: 4                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay   |  | 7,550            |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance  |  | 5,826            |        | IT                                       |         | 0                    |        |
| H.R.A.  |  | 1,910            |        | Electricity and Water                    |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA  |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |         | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|   |  |                  |        | Hospital Bill                            |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|   |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings  |  | Rs. 17,786 /-    |        | Total Deductions                         |         | Rs. 2,060 /-         |        |
| Net Salary: Rs. 15,726 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Twenty-Six Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balalance Leaves  |  | CL : 6           | FL : 0 | EL : 6                                   | ML : 37 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,550 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 23   | Holidays: 3      | Paid Leaves: 5                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 7,550            | Provident Fund                           | 1,800                |
| Grade Pay  | 2,000            | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,826            | IT                                       | 0                    |
| H.R.A.   | 1,910            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 1,021                |
| Washing Allowance  | 60               | Union Fee                                | 60                   |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 17,786 /-    | Total Deductions                         | Rs. 6,081 /-         |
| Net Salary: Rs. 11,705 /-  |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Five Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 0           | EL : 5                                   | ML : 0               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,550 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 23   | Holidays: 3      | Paid Leaves: 5                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 7,550            | Provident Fund                           | 1,800                |
| Grade Pay  | 2,000            | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,826            | IT                                       | 0                    |
| H.R.A.   | 1,910            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 1,021                |
| Washing Allowance  | 60               | Union Fee                                | 60                   |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 17,786 /-    | Total Deductions                         | Rs. 6,081 /-         |
| Net Salary: Rs. 11,705 /-  |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Five Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 0           | EL : 5                                   | ML : 0               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-   |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 25  |  | Holidays: 4      |        | Paid Leaves: 2                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay   |  | 7,365            |        | Provident Fund                           |          | 1,800                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance  |  | 5,713            |        | IT                                       |          | 0                    |        |
| H.R.A.  |  | 1,873            |        | Electricity and Water                    |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |          | 0                    |        |
| TA  |  | 200              |        | LIC                                      |          | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |          | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |          | 0                    |        |
|   |  |                  |        | Hospital Bill                            |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|   |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings  |  | Rs. 17,451 /-    |        | Total Deductions                         |          | Rs. 2,060 /-         |        |
| Net Salary: Rs. 15,391 /-   |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 14                                  | ML : 7.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-   |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 25  |  | Holidays: 4      |  | Paid Leaves: 2        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay   |  | 7,365            |  | Provident Fund        |          | 1,800                |        |
| Grade Pay   |  | 2,000            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 5,713            |  | IT                    |          | 0                    |        |
| H.R.A.  |  | 1,873            |  | Electricity and Water |          | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |          | 0                    |        |
| TA  |  | 200              |  | LIC                   |          | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |          | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |          | 0                    |        |
|   |  |                  |  | Hospital Bill         |          | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 17,451 /-    |  | Total Deductions      |          | Rs. 2,060 /-         |        |
| Net Salary: Rs. 15,391 /-   |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balanace Leaves   |  | CL : 0           | FL : 0                                   | EL : 14               | ML : 7.5 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,550 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 25  | Holidays: 4      | Paid Leaves: 2                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,550            | Provident Fund                           | 1,800                |
| Grade Pay   | 2,000            | Profession Tax                           | 200                  |
| Dearness Allowance  | 5,826            | IT                                       | 0                    |
| H.R.A.  | 1,910            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 0                    |
| TA  | 200              | LIC                                      | 1,021                |
| Washing Allowance   | 60               | Union Fee                                | 60                   |
| other allowance   | 250              | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 18,036 /-    | Total Deductions                         | Rs. 3,081 /-         |
| Net Salary: Rs. 14,955 /-   |                  |  |                      |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 0           | EL : 6                                   | ML : 18              |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,550 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 25  | Holidays: 4      | Paid Leaves: 2                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,550            | Provident Fund                           | 1,800                |
| Grade Pay   | 2,000            | Profession Tax                           | 200                  |
| Dearness Allowance  | 5,826            | IT                                       | 0                    |
| H.R.A.  | 1,910            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 0                    |
| TA  | 200              | LIC                                      | 1,021                |
| Washing Allowance   | 60               | Union Fee                                | 60                   |
| other allowance   | 250              | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 18,036 /-    | Total Deductions                         | Rs. 3,081 /-         |
| Net Salary: Rs. 14,955 /-   |                  |  |                      |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 0           | EL : 6                                   | ML : 18              |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 17.5   |  | Holidays: 4      |        | Paid Leaves: 8                           |        | Unpaid Leaves: 0 + 1.5 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount                 |        |
| Basic Pay  |  | 7,964            |        | Provident Fund                           |        | 1,800                  |        |
| Grade Pay  |  | 1,903            |        | Profession Tax                           |        | 200                    |        |
| Dearness Allowance   |  | 6,019            |        | IT                                       |        | 0                      |        |
| H.R.A.   |  | 1,974            |        | Electricity and Water                    |        | 0                      |        |
| CLA  |  | 228              |        | Loan Installment                         |        | 6,000                  |        |
| TA   |  | 190              |        | LIC                                      |        | 1,021                  |        |
| Washing Allowance  |  | 57               |        | Union Fee                                |        | 60                     |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                      |        |
|  |  |                  |        | Hospital Bill                            |        | 0                      |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                      |        |
|  |  |                  |        | Other Deduction                          |        | 0                      |        |
| Total Earnings   |  | Rs. 18,335 /-    |        | Total Deductions                         |        | Rs. 9,081 /-           |        |
| Net Salary: Rs. 9,254 /-   |  |                  |        |  |        |                        |        |
| Received Rs. (In Words) Nine Thousand Two Hundred Fifty-Four Only, by Bank of Maharashtra. |  |                  |        |  |        |                        |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                  |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0 | EL : 2                                   | ML : 0 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 17.5   |  | Holidays: 4      |        | Paid Leaves: 8                           |        | Unpaid Leaves: 0 + 1.5 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount                 |        |
| Basic Pay  |  | 7,964            |        | Provident Fund                           |        | 1,800                  |        |
| Grade Pay  |  | 1,903            |        | Profession Tax                           |        | 200                    |        |
| Dearness Allowance   |  | 6,019            |        | IT                                       |        | 0                      |        |
| H.R.A.   |  | 1,974            |        | Electricity and Water                    |        | 0                      |        |
| CLA  |  | 228              |        | Loan Installment                         |        | 6,000                  |        |
| TA   |  | 190              |        | LIC                                      |        | 1,021                  |        |
| Washing Allowance  |  | 57               |        | Union Fee                                |        | 60                     |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                      |        |
|  |  |                  |        | Hospital Bill                            |        | 0                      |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                      |        |
|  |  |                  |        | Other Deduction                          |        | 0                      |        |
| Total Earnings   |  | Rs. 18,335 /-    |        | Total Deductions                         |        | Rs. 9,081 /-           |        |
| Net Salary: Rs. 9,254 /-   |  |                  |        |  |        |                        |        |
| Received Rs. (In Words) Nine Thousand Two Hundred Fifty-Four Only, by Bank of Maharashtra. |  |                  |        |  |        |                        |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                  |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0 | EL : 2                                   | ML : 0 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,680 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 24   |  | Holidays: 5      |        | Paid Leaves: 2                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay  |  | 8,680            |        | Provident Fund                       |        | 1,800                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance   |  | 6,515            |        | IT                                   |        | 0                    |        |
| H.R.A.   |  | 2,136            |        | Electricity and Water                |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA   |  | 200              |        | LIC                                  |        | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |        | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                       |        | 0                    |        |
|  |  |                  |        | Hospital Bill                        |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|  |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings   |  | Rs. 19,831 /-    |        | Total Deductions                     |        | Rs. 2,060 /-         |        |
| Net Salary: Rs. 17,771 /-  |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Seventeen Thousand Seven Hundred Seventy-One Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves   |  | CL : 1           | FL : 0 | EL : 41                              | ML : 8 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,680 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 24   |  | Holidays: 5      |        | Paid Leaves: 2                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay  |  | 8,680            |        | Provident Fund                       |        | 1,800                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance   |  | 6,515            |        | IT                                   |        | 0                    |        |
| H.R.A.   |  | 2,136            |        | Electricity and Water                |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA   |  | 200              |        | LIC                                  |        | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |        | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                       |        | 0                    |        |
|  |  |                  |        | Hospital Bill                        |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|  |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings   |  | Rs. 19,831 /-    |        | Total Deductions                     |        | Rs. 2,060 /-         |        |
| Net Salary: Rs. 17,771 /-  |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Seventeen Thousand Seven Hundred Seventy-One Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves   |  | CL : 1           | FL : 0 | EL : 41                              | ML : 8 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 27   |  | Holidays: 4      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,365            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 5,713            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,873            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 510                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 17,451 /-    |        | Total Deductions                         |        | Rs. 5,570 /-         |        |
| Net Salary: Rs. 11,881 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 8           | FL : 0 | EL : 15                                  | ML : 4 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 27   |  | Holidays: 4      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,365            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 5,713            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,873            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 510                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 17,451 /-    |        | Total Deductions                         |        | Rs. 5,570 /-         |        |
| Net Salary: Rs. 11,881 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 8           | FL : 0 | EL : 15                                  | ML : 4 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 24   |  | Holidays: 4      |  | Paid Leaves: 3        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 7,365            |  | Provident Fund        |         | 1,800                |        |
| Grade Pay  |  | 2,000            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 5,713            |  | IT                    |         | 0                    |        |
| H.R.A.   |  | 1,873            |  | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |         | 3,000                |        |
| TA   |  | 200              |  | LIC                   |         | 510                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |         | 0                    |        |
|  |  |                  |  | Hospital Bill         |         | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 17,451 /-    |  | Total Deductions      |         | Rs. 5,570 /-         |        |
| Net Salary: Rs. 11,881 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 1.5         | FL : 0                                   | EL : 15               | ML : 24 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 24   |  | Holidays: 4      |        | Paid Leaves: 3                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 7,365            |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 5,713            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,873            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |         | 510                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 17,451 /-    |        | Total Deductions                         |         | Rs. 5,570 /-         |        |
| Net Salary: Rs. 11,881 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balanace Leaves  |  | CL : 1.5         | FL : 0 | EL : 15                                  | ML : 24 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 21   |  | Holidays: 5      |        | Paid Leaves: 5                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,365            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 5,713            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,873            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance  |  | 300              |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 17,751 /-    |        | Total Deductions                         |        | Rs. 5,060 /-         |        |
| 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:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0 | EL : 7.5                                 | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 21   |  | Holidays: 5      |        | Paid Leaves: 5                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,365            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 5,713            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,873            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance  |  | 300              |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 17,751 /-    |        | Total Deductions                         |        | Rs. 5,060 /-         |        |
| 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 : 0.5         | FL : 0 | EL : 7.5                                 | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 23   |  | Holidays: 5      |  | Paid Leaves: 3        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 7,365            |  | Provident Fund        |         | 1,800                |        |
| Grade Pay  |  | 2,000            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 5,713            |  | IT                    |         | 0                    |        |
| H.R.A.   |  | 1,873            |  | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |         | 3,000                |        |
| TA   |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |         | 0                    |        |
|  |  |                  |  | Hospital Bill         |         | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 17,451 /-    |  | Total Deductions      |         | Rs. 5,060 /-         |        |
| Net Salary: Rs. 12,391 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Twelve Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 3           | FL : 0                                   | EL : 7.5              | ML : 12 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 23   |  | Holidays: 5      |        | Paid Leaves: 3                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 7,365            |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 5,713            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,873            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 17,451 /-    |        | Total Deductions                         |         | Rs. 5,060 /-         |        |
| Net Salary: Rs. 12,391 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Twelve Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balanace Leaves  |  | CL : 3           | FL : 0 | EL : 7.5                                 | ML : 12 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 19.5   |  | Holidays: 5      |  | Paid Leaves: 1        |        | Unpaid Leaves: 5.5 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount                 |        |
| Basic Pay  |  | 5,834            |  | Provident Fund        |        | 1,445                  |        |
| Grade Pay  |  | 1,645            |  | Profession Tax        |        | 200                    |        |
| Dearness Allowance   |  | 4,562            |  | IT                    |        | 0                      |        |
| H.R.A.   |  | 1,495            |  | Electricity and Water |        | 0                      |        |
| CLA  |  | 197              |  | Loan Installment      |        | 6,000                  |        |
| TA   |  | 165              |  | LIC                   |        | 1,021                  |        |
| Washing Allowance  |  | 49               |  | Union Fee             |        | 60                     |        |
| other allowance  |  | 206              |  | Salary Deposit        |        | 0                      |        |
|  |  |                  |  | Hospital Bill         |        | 0                      |        |
|  |  |                  |  | Late Mark Deduction   |        | 511                    |        |
|  |  |                  |  | Other Deduction       |        | 0                      |        |
| Total Earnings   |  | Rs. 14,153 /-    |  | Total Deductions      |        | Rs. 9,237 /-           |        |
| Net Salary: Rs. 4,916 /-   |  |                  |  |                       |        |                        |        |
| Received Rs. (In Words) Four Thousand Nine Hundred Sixteen Only, by Bank of Maharashtra. |  |                  |  |                       |        |                        |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                  |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 0                | ML : 2 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 19.5   |  | Holidays: 5      |        | Paid Leaves: 1                           |        | Unpaid Leaves: 5.5 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount                 |        |
| Basic Pay  |  | 5,834            |        | Provident Fund                           |        | 1,445                  |        |
| Grade Pay  |  | 1,645            |        | Profession Tax                           |        | 200                    |        |
| Dearness Allowance   |  | 4,562            |        | IT                                       |        | 0                      |        |
| H.R.A.   |  | 1,495            |        | Electricity and Water                    |        | 0                      |        |
| CLA  |  | 197              |        | Loan Installment                         |        | 6,000                  |        |
| TA   |  | 165              |        | LIC                                      |        | 1,021                  |        |
| Washing Allowance  |  | 49               |        | Union Fee                                |        | 60                     |        |
| other allowance  |  | 206              |        | Salary Deposit                           |        | 0                      |        |
|  |  |                  |        | Hospital Bill                            |        | 0                      |        |
|  |  |                  |        | Late Mark Deduction                      |        | 511                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                      |        |
| Total Earnings   |  | Rs. 14,153 /-    |        | Total Deductions                         |        | Rs. 9,237 /-           |        |
| Net Salary: Rs. 4,916 /-   |  |                  |        |  |        |                        |        |
| Received Rs. (In Words) Four Thousand Nine Hundred Sixteen Only, by Bank of Maharashtra. |  |                  |        |  |        |                        |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                  |        |
| Balance Leaves   |  | CL : 0           | FL : 0 | EL : 0                                   | ML : 2 | SP : 0                 | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 4      |  | Paid Leaves: 2        |         | Unpaid Leaves: 0 + 2 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 6,634            |  | Provident Fund        |         | 1,643                |        |
| Grade Pay   |  | 1,871            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 5,188            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 1,701            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 225              |  | Loan Installment      |         | 0                    |        |
| TA  |  | 187              |  | LIC                   |         | 510                  |        |
| Washing Allowance   |  | 56               |  | Union Fee             |         | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 15,862 /-    |  | Total Deductions      |         | Rs. 2,413 /-         |        |
| Net Salary: Rs. 13,449 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Forty-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 2           | FL : 0                                   | EL : 12.5             | ML : 12 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 4      |  | Paid Leaves: 2        |         | Unpaid Leaves: 0 + 2 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 6,634            |  | Provident Fund        |         | 1,643                |        |
| Grade Pay   |  | 1,871            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 5,188            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 1,701            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 225              |  | Loan Installment      |         | 0                    |        |
| TA  |  | 187              |  | LIC                   |         | 510                  |        |
| Washing Allowance   |  | 56               |  | Union Fee             |         | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 15,862 /-    |  | Total Deductions      |         | Rs. 2,413 /-         |        |
| Net Salary: Rs. 13,449 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Forty-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 2           | FL : 0                                   | EL : 12.5             | ML : 12 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 20  |  | Holidays: 3      |        | Paid Leaves: 8                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 7,365            |        | Provident Fund                       |        | 1,800                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance  |  | 5,713            |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 1,873            |        | Electricity and Water                |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA  |  | 200              |        | LIC                                  |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |        | 60                   |        |
| other allowance   |  | 250              |        | Salary Deposit                       |        | 0                    |        |
|   |  |                  |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 17,701 /-    |        | Total Deductions                     |        | Rs. 2,060 /-         |        |
| Net Salary: Rs. 15,641 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Six Hundred Fourty-One Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 14                              | ML : 4 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 20  |  | Holidays: 3      |        | Paid Leaves: 8                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 7,365            |        | Provident Fund                       |        | 1,800                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance  |  | 5,713            |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 1,873            |        | Electricity and Water                |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA  |  | 200              |        | LIC                                  |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |        | 60                   |        |
| other allowance   |  | 250              |        | Salary Deposit                       |        | 0                    |        |
|   |  |                  |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 17,701 /-    |        | Total Deductions                     |        | Rs. 2,060 /-         |        |
| Net Salary: Rs. 15,641 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Six Hundred Fourty-One Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 14                              | ML : 4 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 27   |  | Holidays: 4      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,365            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 5,713            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,873            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 6,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 1,081                |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 17,451 /-    |        | Total Deductions                         |        | Rs. 9,141 /-         |        |
| Net Salary: Rs. 8,310 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Eight Thousand Three Hundred Ten Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0 | EL : 12                                  | ML : 2 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,365 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 27   |  | Holidays: 4      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,365            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 5,713            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,873            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 6,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 1,081                |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 17,451 /-    |        | Total Deductions                         |        | Rs. 9,141 /-         |        |
| Net Salary: Rs. 8,310 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Eight Thousand Three Hundred Ten Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0 | EL : 12                                  | ML : 2 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,680 /-   |  |                  | 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  |  | 8,680            |  | Provident Fund        |          | 1,800                |        |
| Grade Pay  |  | 2,000            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance   |  | 6,515            |  | IT                    |          | 0                    |        |
| H.R.A.   |  | 2,136            |  | Electricity and Water |          | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |          | 0                    |        |
| TA   |  | 200              |  | LIC                   |          | 1,321                |        |
| Washing Allowance  |  | 60               |  | Union Fee             |          | 60                   |        |
| other allowance  |  | 250              |  | Salary Deposit        |          | 0                    |        |
|  |  |                  |  | Hospital Bill         |          | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|  |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings   |  | Rs. 20,081 /-    |  | Total Deductions      |          | Rs. 3,381 /-         |        |
| Net Salary: Rs. 16,700 /-  |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Sixteen Thousand Seven Hundred Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves   |  | CL : 1           | FL : 0                                   | EL : 15.5             | ML : 7.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,680 /-   |  |                  |        | 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  |  | 8,680            |        | Provident Fund                           |          | 1,800                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance   |  | 6,515            |        | IT                                       |          | 0                    |        |
| H.R.A.   |  | 2,136            |        | Electricity and Water                    |          | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |          | 0                    |        |
| TA   |  | 200              |        | LIC                                      |          | 1,321                |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |          | 60                   |        |
| other allowance  |  | 250              |        | Salary Deposit                           |          | 0                    |        |
|  |  |                  |        | Hospital Bill                            |          | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|  |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings   |  | Rs. 20,081 /-    |        | Total Deductions                         |          | Rs. 3,381 /-         |        |
| Net Salary: Rs. 16,700 /-  |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Sixteen Thousand Seven Hundred Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves   |  | CL : 1           | FL : 0 | EL : 15.5                                | ML : 7.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |  |                  |  |                       |          |                      |        |
|---|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mr. Bhagawan Jagannath Chaudhari  |  |                  | P.F. Universal Account No : 100235302380 |                       |          |                      |        |
| Employee Code : BJ05  |  |                  | Bank Account/Cheque No : 68003266780     |                       |          |                      |        |
| Designation : Senior Cashier  |  |                  | PF Account No. : MH-14718/G1125          |                       |          |                      |        |
| Original Basic+Grade Pay : Rs. 25,542 /-  |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 28  |  | Holidays: 3      |  | Paid Leaves: 0        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay   |  | 20,842           |  | Provident Fund        |          | 1,800                |        |
| Grade Pay   |  | 4,700            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 15,581           |  | IT                    |          | 1,300                |        |
| H.R.A.  |  | 5,108            |  | Electricity and Water |          | 900                  |        |
| CLA   |  | 240              |  | Loan Installment      |          | 0                    |        |
| TA  |  | 800              |  | LIC                   |          | 0                    |        |
| Washing Allowance   |  | 0                |  | Union Fee             |          | 60                   |        |
| other allowance   |  | 500              |  | Salary Deposit        |          | 0                    |        |
|   |  |                  |  | Hospital Bill         |          | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 47,771 /-    |  | Total Deductions      |          | Rs. 4,260 /-         |        |
| Net Salary: Rs. 43,511 /-   |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Fourty-Three Thousand Five Hundred Eleven Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves  |  | CL : 9           | FL : 0                                   | EL : 81               | ML : 191 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |  |                  |        |  |          |                      |        |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mr. Bhagawan Jagannath Chaudhari  |  |                  |        | P.F. Universal Account No : 100235302380 |          |                      |        |
| Employee Code : BJ05  |  |                  |        | Bank Account/Cheque No : 68003266780     |          |                      |        |
| Designation : Senior Cashier  |  |                  |        | PF Account No. : MH-14718/G1125          |          |                      |        |
| Original Basic+Grade Pay : Rs. 25,542 /-  |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 28  |  | Holidays: 3      |        | Paid Leaves: 0                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay   |  | 20,842           |        | Provident Fund                           |          | 1,800                |        |
| Grade Pay   |  | 4,700            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance  |  | 15,581           |        | IT                                       |          | 1,300                |        |
| H.R.A.  |  | 5,108            |        | Electricity and Water                    |          | 900                  |        |
| CLA   |  | 240              |        | Loan Installment                         |          | 0                    |        |
| TA  |  | 800              |        | LIC                                      |          | 0                    |        |
| Washing Allowance   |  | 0                |        | Union Fee                                |          | 60                   |        |
| other allowance   |  | 500              |        | Salary Deposit                           |          | 0                    |        |
|   |  |                  |        | Hospital Bill                            |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|   |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings  |  | Rs. 47,771 /-    |        | Total Deductions                         |          | Rs. 4,260 /-         |        |
| Net Salary: Rs. 43,511 /-   |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Fourty-Three Thousand Five Hundred Eleven Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves  |  | CL : 9           | FL : 0 | EL : 81                                  | ML : 191 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,884 /-                                     |  |                  | No. of Days in Month : 31            |                       |        |                      |        |
| Working Days: 16   |  | Holidays: 5      |                                      | Paid Leaves: 10       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |        | Amount               |        |
| Basic Pay  |  | 9,384            |                                      | Provident Fund        |        | 0                    |        |
| Grade Pay  |  | 1,500            |                                      | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 6,639            |                                      | IT                    |        | 0                    |        |
| H.R.A.   |  | 2,177            |                                      | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |        | 0                    |        |
| TA   |  | 200              |                                      | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 60               |                                      | Union Fee             |        | 60                   |        |
| other allowance  |  | 150              |                                      | Salary Deposit        |        | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |        | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |                                      | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 20,350 /-    |                                      | Total Deductions      |        | Rs. 260 /-           |        |
| Net Salary: Rs. 20,090 /-  |  |                  |                                      |                       |        |                      |        |
| Received Rs. (In Words) Twenty Thousand Ninety Only, by Bank of Maharashtra. |  |                  |                                      |                       |        |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                               | EL : 14.5             | ML : 3 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,884 /-                                     |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 16   |  | Holidays: 5      |        | Paid Leaves: 10                      |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay  |  | 9,384            |        | Provident Fund                       |        | 0                    |        |
| Grade Pay  |  | 1,500            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance   |  | 6,639            |        | IT                                   |        | 0                    |        |
| H.R.A.   |  | 2,177            |        | Electricity and Water                |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA   |  | 200              |        | LIC                                  |        | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |        | 60                   |        |
| other allowance  |  | 150              |        | Salary Deposit                       |        | 0                    |        |
|  |  |                  |        | Hospital Bill                        |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|  |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings   |  | Rs. 20,350 /-    |        | Total Deductions                     |        | Rs. 260 /-           |        |
| Net Salary: Rs. 20,090 /-  |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Twenty Thousand Ninety Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0 | EL : 14.5                            | ML : 3 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,367 /-                                     |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 25   |  | Holidays: 5      |        | Paid Leaves: 1                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 8,867            |        | Provident Fund                           |           | 0                    |        |
| Grade Pay  |  | 1,500            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 6,324            |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 2,073            |        | Electricity and Water                    |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA   |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |           | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|  |  |                  |        | Hospital Bill                            |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|  |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings   |  | Rs. 19,264 /-    |        | Total Deductions                         |           | Rs. 260 /-           |        |
| Net Salary: Rs. 19,004 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Nineteen Thousand Four Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balalance Leaves   |  | CL : 2           | FL : 9 | EL : 15                                  | ML : 22.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,367 /-                                     |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 25   |  | Holidays: 5      |        | Paid Leaves: 1                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 8,867            |        | Provident Fund                           |           | 0                    |        |
| Grade Pay  |  | 1,500            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 6,324            |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 2,073            |        | Electricity and Water                    |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA   |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |           | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|  |  |                  |        | Hospital Bill                            |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|  |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings   |  | Rs. 19,264 /-    |        | Total Deductions                         |           | Rs. 260 /-           |        |
| Net Salary: Rs. 19,004 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Nineteen Thousand Four Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves   |  | CL : 2           | FL : 9 | EL : 15                                  | ML : 22.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,851 /-   |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 27  |  | Holidays: 4      |        | Paid Leaves: 0                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 8,351            |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 1,500            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 6,009            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 1,970            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA  |  | 200              |        | LIC                                      |           | 148                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |           | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|   |  |                  |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 18,330 /-    |        | Total Deductions                         |           | Rs. 2,208 /-         |        |
| Net Salary: Rs. 16,122 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Sixteen Thousand One Hundred Twenty-Two Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0 | EL : 7.5                                 | ML : 16.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,851 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 27  |  | Holidays: 4      |  | Paid Leaves: 0        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 8,351            |  | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 1,500            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 6,009            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,970            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 0                    |        |
| TA  |  | 200              |  | LIC                   |           | 148                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 18,330 /-    |  | Total Deductions      |           | Rs. 2,208 /-         |        |
| Net Salary: Rs. 16,122 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Sixteen Thousand One Hundred Twenty-Two Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0                                   | EL : 7.5              | ML : 16.5 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,570 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 25   | Holidays: 4      | Paid Leaves: 2                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 8,170            | Provident Fund                           | 1,800                |
| Grade Pay  | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,838            | IT                                       | 0                    |
| H.R.A.   | 1,914            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 0                    |
| TA   | 200              | LIC                                      | 0                    |
| Washing Allowance  | 60               | Union Fee                                | 60                   |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 17,822 /-    | Total Deductions                         | Rs. 2,060 /-         |
| Net Salary: Rs. 15,762 /-  |                  |  |                      |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 1.5         | EL : 8                                   | ML : 0               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,570 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 25   | Holidays: 4      | Paid Leaves: 2                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 8,170            | Provident Fund                           | 1,800                |
| Grade Pay  | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,838            | IT                                       | 0                    |
| H.R.A.   | 1,914            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 0                    |
| TA   | 200              | LIC                                      | 0                    |
| Washing Allowance  | 60               | Union Fee                                | 60                   |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 17,822 /-    | Total Deductions                         | Rs. 2,060 /-         |
| Net Salary: Rs. 15,762 /-  |                  |  |                      |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 1.5         | EL : 8                                   | ML : 0               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 26.5  | Holidays: 4      | Paid Leaves: 0.5                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,891            | Provident Fund                           | 1,795                |
| Grade Pay   | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance  | 5,668            | 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                                | 60                   |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 17,317 /-    | Total Deductions                         | Rs. 6,292 /-         |
| Net Salary: Rs. 11,025 /-   |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Twenty-Five Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0           | EL : 15                                  | ML : 4               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 26.5  | Holidays: 4      | Paid Leaves: 0.5                         | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,891            | Provident Fund                           | 1,795                |
| Grade Pay   | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance  | 5,668            | 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                                | 60                   |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 17,317 /-    | Total Deductions                         | Rs. 6,292 /-         |
| Net Salary: Rs. 11,025 /-   |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Twenty-Five Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0           | EL : 15                                  | ML : 4               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 6  |  | Holidays: 1      |        | Paid Leaves: 12.5                        |        | Unpaid Leaves: 11.5 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount                  |        |
| Basic Pay  |  | 4,964            |        | Provident Fund                           |        | 1,129                   |        |
| Grade Pay  |  | 881              |        | Profession Tax                           |        | 200                     |        |
| Dearness Allowance   |  | 3,565            |        | IT                                       |        | 0                       |        |
| H.R.A.   |  | 1,169            |        | Electricity and Water                    |        | 0                       |        |
| CLA  |  | 151              |        | Loan Installment                         |        | 3,000                   |        |
| TA   |  | 126              |        | LIC                                      |        | 0                       |        |
| Washing Allowance  |  | 38               |        | Salary Deposit                           |        | 0                       |        |
| other allowance  |  | 0                |        | Hospital Bill                            |        | 0                       |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                       |        |
|  |  |                  |        | Other Deduction                          |        | 0                       |        |
| Total Earnings   |  | Rs. 10,894 /-    |        | Total Deductions                         |        | Rs. 4,329 /-            |        |
| Net Salary: Rs. 6,565 /-   |  |                  |        |  |        |                         |        |
| Received Rs. (In Words) Six Thousand Five Hundred Sixty-Five Only, by Bank of Maharashtra. |  |                  |        |  |        |                         |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                   |        |
| Balance Leaves   |  | CL : 3.5         | FL : 0 | EL : 0                                   | ML : 0 | SP : 0                  | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 6  |  | Holidays: 1      |  | Paid Leaves: 12.5     |        | Unpaid Leaves: 11.5 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount                  |        |
| Basic Pay  |  | 4,964            |  | Provident Fund        |        | 1,129                   |        |
| Grade Pay  |  | 881              |  | Profession Tax        |        | 200                     |        |
| Dearness Allowance   |  | 3,565            |  | IT                    |        | 0                       |        |
| H.R.A.   |  | 1,169            |  | Electricity and Water |        | 0                       |        |
| CLA  |  | 151              |  | Loan Installment      |        | 3,000                   |        |
| TA   |  | 126              |  | LIC                   |        | 0                       |        |
| Washing Allowance  |  | 38               |  | Salary Deposit        |        | 0                       |        |
| other allowance  |  | 0                |  | Hospital Bill         |        | 0                       |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                       |        |
|  |  |                  |  | Other Deduction       |        | 0                       |        |
| Total Earnings   |  | Rs. 10,894 /-    |  | Total Deductions      |        | Rs. 4,329 /-            |        |
| Net Salary: Rs. 6,565 /-   |  |                  |  |                       |        |                         |        |
| Received Rs. (In Words) Six Thousand Five Hundred Sixty-Five Only, by Bank of Maharashtra. |  |                  |  |                       |        |                         |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                   |        |
| Balance Leaves   |  | CL : 3.5         | FL : 0                                   | EL : 0                | ML : 0 | SP : 0                  | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,570 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 24   |  | Holidays: 7      |  | Paid Leaves: 0        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 8,170            |  | Provident Fund        |           | 1,800                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 5,838            |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 1,914            |  | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |           | 0                    |        |
| TA   |  | 200              |  | LIC                   |           | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |           | 0                    |        |
|  |  |                  |  | Hospital Bill         |           | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 17,822 /-    |  | Total Deductions      |           | Rs. 2,060 /-         |        |
| Net Salary: Rs. 15,762 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 2           | FL : 0                                   | EL : 15               | ML : 26.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,570 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 24   |  | Holidays: 7      |        | Paid Leaves: 0                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 8,170            |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 5,838            |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 1,914            |        | Electricity and Water                    |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA   |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |           | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|  |  |                  |        | Hospital Bill                            |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|  |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings   |  | Rs. 17,822 /-    |        | Total Deductions                         |           | Rs. 2,060 /-         |        |
| Net Salary: Rs. 15,762 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves   |  | CL : 2           | FL : 0 | EL : 15                                  | ML : 26.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,570 /-   |                  | No. of Days in Month : 31                |                        |
| Working Days: 19.5  | Holidays: 3      | Paid Leaves: 8                           | Unpaid Leaves: 0.5 + 0 |
| Earnings  | Amount           | Deductions                               | Amount                 |
| Basic Pay   | 8,038            | Provident Fund                           | 1,800                  |
| Grade Pay   | 1,377            | Profession Tax                           | 200                    |
| Dearness Allowance  | 5,744            | IT                                       | 0                      |
| H.R.A.  | 1,883            | Electricity and Water                    | 0                      |
| CLA   | 236              | Loan Installment                         | 3,000                  |
| TA  | 197              | LIC                                      | 116                    |
| Washing Allowance   | 59               | Union Fee                                | 60                     |
| other allowance   | 0                | Salary Deposit                           | 0                      |
|   |                  | Hospital Bill                            | 0                      |
|   |                  | Late Mark Deduction                      | 0                      |
|   |                  | Other Deduction                          | 0                      |
| Total Earnings  | Rs. 17,534 /-    | Total Deductions                         | Rs. 5,176 /-           |
| Net Salary: Rs. 12,358 /-   |                  |  |                        |
| Received Rs. (In Words) Twelve Thousand Three Hundred Fifty-Eight Only, by Bank of Maharashtra. |                  |  |                        |
| Checked by  | Accounts Officer | Employee                                 | Date:                  |
| Balance Leaves  | CL : 0           | EL : 0                                   | ML : 5                 |
|   | FL : 0           | SP : 0                                   | PL : 0                 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,570 /-   |                  | No. of Days in Month : 31                |                        |
| Working Days: 19.5  | Holidays: 3      | Paid Leaves: 8                           | Unpaid Leaves: 0.5 + 0 |
| Earnings  | Amount           | Deductions                               | Amount                 |
| Basic Pay   | 8,038            | Provident Fund                           | 1,800                  |
| Grade Pay   | 1,377            | Profession Tax                           | 200                    |
| Dearness Allowance  | 5,744            | IT                                       | 0                      |
| H.R.A.  | 1,883            | Electricity and Water                    | 0                      |
| CLA   | 236              | Loan Installment                         | 3,000                  |
| TA  | 197              | LIC                                      | 116                    |
| Washing Allowance   | 59               | Union Fee                                | 60                     |
| other allowance   | 0                | Salary Deposit                           | 0                      |
|   |                  | Hospital Bill                            | 0                      |
|   |                  | Late Mark Deduction                      | 0                      |
|   |                  | Other Deduction                          | 0                      |
| Total Earnings  | Rs. 17,534 /-    | Total Deductions                         | Rs. 5,176 /-           |
| Net Salary: Rs. 12,358 /-   |                  |  |                        |
| Received Rs. (In Words) Twelve Thousand Three Hundred Fifty-Eight Only, by Bank of Maharashtra. |                  |  |                        |
| Checked by  | Accounts Officer | Employee                                 | Date:                  |
| Balance Leaves  | CL : 0           | EL : 0                                   | ML : 5                 |
|   | FL : 0           | SP : 0                                   | PL : 0                 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,398 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 21  | Holidays: 4      | Paid Leaves: 6                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,998            | Provident Fund                           | 1,800                |
| Grade Pay   | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance  | 5,733            | IT                                       | 0                    |
| H.R.A.  | 1,880            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 3,000                |
| TA  | 200              | LIC                                      | 958                  |
| Washing Allowance   | 60               | Union Fee                                | 60                   |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 17,511 /-    | Total Deductions                         | Rs. 6,018 /-         |
| Net Salary: Rs. 11,493 /-   |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Four Hundred Ninety-Three Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 2           | EL : 0                                   | ML : 5               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,398 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 21  | Holidays: 4      | Paid Leaves: 6                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,998            | Provident Fund                           | 1,800                |
| Grade Pay   | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance  | 5,733            | IT                                       | 0                    |
| H.R.A.  | 1,880            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 3,000                |
| TA  | 200              | LIC                                      | 958                  |
| Washing Allowance   | 60               | Union Fee                                | 60                   |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 17,511 /-    | Total Deductions                         | Rs. 6,018 /-         |
| Net Salary: Rs. 11,493 /-   |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Four Hundred Ninety-Three Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 2           | EL : 0                                   | ML : 5               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,570 /-  |                  | 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  | 8,170            | Provident Fund                           | 1,800                |
| Grade Pay  | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,838            | IT                                       | 0                    |
| H.R.A.   | 1,914            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 0                    |
| TA   | 200              | LIC                                      | 234                  |
| Washing Allowance  | 60               | Union Fee                                | 60                   |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 17,822 /-    | Total Deductions                         | Rs. 2,294 /-         |
| Net Salary: Rs. 15,528 /-  |                  |  |                      |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Twenty-Eight Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 0           | EL : 1.5                                 | ML : 0               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,570 /-  |                  | 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  | 8,170            | Provident Fund                           | 1,800                |
| Grade Pay  | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,838            | IT                                       | 0                    |
| H.R.A.   | 1,914            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 0                    |
| TA   | 200              | LIC                                      | 234                  |
| Washing Allowance  | 60               | Union Fee                                | 60                   |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 17,822 /-    | Total Deductions                         | Rs. 2,294 /-         |
| Net Salary: Rs. 15,528 /-  |                  |  |                      |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Twenty-Eight Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 0           | EL : 1.5                                 | ML : 0               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,570 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 26   |  | Holidays: 5      |  | Paid Leaves: 0        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 8,170            |  | Provident Fund        |           | 1,800                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 5,838            |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 1,914            |  | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |           | 3,000                |        |
| TA   |  | 200              |  | LIC                   |           | 255                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |           | 0                    |        |
|  |  |                  |  | Hospital Bill         |           | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 17,822 /-    |  | Total Deductions      |           | Rs. 5,315 /-         |        |
| Net Salary: Rs. 12,507 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Twelve Thousand Five Hundred Seven Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 4.5         | FL : 0                                   | EL : 15               | ML : 20.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,570 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 26   |  | Holidays: 5      |  | Paid Leaves: 0        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 8,170            |  | Provident Fund        |           | 1,800                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 5,838            |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 1,914            |  | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |           | 3,000                |        |
| TA   |  | 200              |  | LIC                   |           | 255                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |           | 0                    |        |
|  |  |                  |  | Hospital Bill         |           | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 17,822 /-    |  | Total Deductions      |           | Rs. 5,315 /-         |        |
| Net Salary: Rs. 12,507 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Twelve Thousand Five Hundred Seven Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 4.5         | FL : 0                                   | EL : 15               | ML : 20.5 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,398 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 16  |  | Holidays: 7      |        | Paid Leaves: 4                           |        | Unpaid Leaves: 1 + 3 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 6,966            |        | Provident Fund                           |        | 1,581                |        |
| Grade Pay   |  | 1,219            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 4,993            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,637            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 209              |        | Loan Installment                         |        | 6,000                |        |
| TA  |  | 174              |        | LIC                                      |        | 551                  |        |
| Washing Allowance   |  | 52               |        | Salary Deposit                           |        | 0                    |        |
| other allowance   |  | 0                |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 15,250 /-    |        | Total Deductions                         |        | Rs. 8,332 /-         |        |
| Net Salary: Rs. 6,918 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Six Thousand Nine Hundred Eightteen Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 8                                   | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,398 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 16  |  | Holidays: 7      |        | Paid Leaves: 4                           |        | Unpaid Leaves: 1 + 3 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 6,966            |        | Provident Fund                           |        | 1,581                |        |
| Grade Pay   |  | 1,219            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 4,993            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,637            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 209              |        | Loan Installment                         |        | 6,000                |        |
| TA  |  | 174              |        | LIC                                      |        | 551                  |        |
| Washing Allowance   |  | 52               |        | Salary Deposit                           |        | 0                    |        |
| other allowance   |  | 0                |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 15,250 /-    |        | Total Deductions                         |        | Rs. 8,332 /-         |        |
| Net Salary: Rs. 6,918 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Six Thousand Nine Hundred Eightteen Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 8                                   | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 21   | Holidays: 4      | Paid Leaves: 3                           | Unpaid Leaves: 3 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 6,847            | Provident Fund                           | 1,567                |
| Grade Pay  | 1,265            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,948            | IT                                       | 0                    |
| H.R.A.   | 1,622            | Electricity and Water                    | 0                    |
| CLA  | 217              | Loan Installment                         | 5,000                |
| TA   | 181              | LIC                                      | 1,251                |
| Washing Allowance  | 54               | Salary Deposit                           | 0                    |
| other allowance  | 0                | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 15,134 /-    | Total Deductions                         | Rs. 8,018 /-         |
| Net Salary: Rs. 7,116 /-   |                  |  |                      |
| Received Rs. (In Words) Seven Thousand One Hundred Sixteen 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: July 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: 21   | Holidays: 4      | Paid Leaves: 3                           | Unpaid Leaves: 3 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 6,847            | Provident Fund                           | 1,567                |
| Grade Pay  | 1,265            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,948            | IT                                       | 0                    |
| H.R.A.   | 1,622            | Electricity and Water                    | 0                    |
| CLA  | 217              | Loan Installment                         | 5,000                |
| TA   | 181              | LIC                                      | 1,251                |
| Washing Allowance  | 54               | Salary Deposit                           | 0                    |
| other allowance  | 0                | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 15,134 /-    | Total Deductions                         | Rs. 8,018 /-         |
| Net Salary: Rs. 7,116 /-   |                  |  |                      |
| Received Rs. (In Words) Seven Thousand One Hundred Sixteen 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: July 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. 9,250 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 27   | Holidays: 4      | Paid Leaves: 0                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 7,850            | Provident Fund                           | 1,787                |
| Grade Pay  | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,643            | IT                                       | 0                    |
| H.R.A.   | 1,850            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 612                  |
| Washing Allowance  | 60               | Union Fee                                | 60                   |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 17,243 /-    | Total Deductions                         | Rs. 5,659 /-         |
| Net Salary: Rs. 11,584 /-  |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Five Hundred Eighth-Four Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 0           | EL : 9                                   | ML : 5.5             |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,250 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 27   | Holidays: 4      | Paid Leaves: 0                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 7,850            | Provident Fund                           | 1,787                |
| Grade Pay  | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,643            | IT                                       | 0                    |
| H.R.A.   | 1,850            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 612                  |
| Washing Allowance  | 60               | Union Fee                                | 60                   |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 17,243 /-    | Total Deductions                         | Rs. 5,659 /-         |
| Net Salary: Rs. 11,584 /-  |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Five Hundred Eighth-Four Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 0           | EL : 9                                   | ML : 5.5             |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,102 /-  |  |                  | 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  |  | 7,702            |  | Provident Fund        |        | 1,758                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 5,552            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,820            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 2,500                |        |
| TA   |  | 200              |  | LIC                   |        | 242                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 16,974 /-    |  | Total Deductions      |        | Rs. 4,760 /-         |        |
| Net Salary: Rs. 12,214 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Twelve Thousand Two Hundred Fourteen 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: July 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. 9,102 /-  |  |                  | 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  |  | 7,702            |  | Provident Fund        |                  | 1,758                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance   |  | 5,552            |  | IT                    |                  | 0                    |        |
| H.R.A.   |  | 1,820            |  | Electricity and Water |                  | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |                  | 2,500                |        |
| TA   |  | 200              |  | LIC                   |                  | 242                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |                  | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |                  | 0                    |        |
|  |  |                  |  | Hospital Bill         |                  | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|  |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings   |  | Rs. 16,974 /-    |  | Total Deductions      |                  | Rs. 4,760 /-         |        |
| Net Salary: Rs. 12,214 /-  |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Twelve Thousand Two Hundred Fourteen 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: July 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. 9,102 /-   |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 27  |  | Holidays: 4      |        | Paid Leaves: 0                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay   |  | 7,702            |        | Provident Fund                       |         | 1,758                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                       |         | 0                    |        |
| Dearness Allowance  |  | 5,552            |        | IT                                   |         | 0                    |        |
| H.R.A.  |  | 1,820            |        | Electricity and Water                |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |         | 0                    |        |
| TA  |  | 200              |        | LIC                                  |         | 2,223                |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |         | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                       |         | 0                    |        |
|   |  |                  |        | Hospital Bill                        |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |         | 0                    |        |
|   |  |                  |        | Other Deduction                      |         | 0                    |        |
| Total Earnings  |  | Rs. 16,974 /-    |        | Total Deductions                     |         | Rs. 4,041 /-         |        |
| Net Salary: Rs. 12,933 /-   |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Twelve Thousand Nine Hundred Thirty-Three Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves  |  | CL : 8           | FL : 0 | EL : 12                              | ML : 79 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,102 /-   |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 27  |  | Holidays: 4      |        | Paid Leaves: 0                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay   |  | 7,702            |        | Provident Fund                       |         | 1,758                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                       |         | 0                    |        |
| Dearness Allowance  |  | 5,552            |        | IT                                   |         | 0                    |        |
| H.R.A.  |  | 1,820            |        | Electricity and Water                |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |         | 0                    |        |
| TA  |  | 200              |        | LIC                                  |         | 2,223                |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |         | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                       |         | 0                    |        |
|   |  |                  |        | Hospital Bill                        |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |         | 0                    |        |
|   |  |                  |        | Other Deduction                      |         | 0                    |        |
| Total Earnings  |  | Rs. 16,974 /-    |        | Total Deductions                     |         | Rs. 4,041 /-         |        |
| Net Salary: Rs. 12,933 /-   |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Twelve Thousand Nine Hundred Thirty-Three Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves  |  | CL : 8           | FL : 0 | EL : 12                              | ML : 79 | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 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. 9,250 /-   |  |                  | No. of Days in Month : 31                |                       |        |                          |        |
| Working Days: 22  |  | Holidays: 5      |  | Paid Leaves: 2        |        | Unpaid Leaves: 0.5 + 1.5 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount                   |        |
| Basic Pay   |  | 7,344            |  | Provident Fund        |        | 1,672                    |        |
| Grade Pay   |  | 1,310            |  | Profession Tax        |        | 200                      |        |
| Dearness Allowance  |  | 5,279            |  | IT                    |        | 0                        |        |
| H.R.A.  |  | 1,731            |  | Electricity and Water |        | 0                        |        |
| CLA   |  | 225              |  | Loan Installment      |        | 5,000                    |        |
| TA  |  | 187              |  | LIC                   |        | 143                      |        |
| Washing Allowance   |  | 56               |  | Union Fee             |        | 60                       |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                        |        |
|   |  |                  |  | Hospital Bill         |        | 0                        |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                        |        |
|   |  |                  |  | Other Deduction       |        | 0                        |        |
| Total Earnings  |  | Rs. 16,132 /-    |  | Total Deductions      |        | Rs. 7,075 /-             |        |
| Net Salary: Rs. 9,057 /-  |  |                  |  |                       |        |                          |        |
| Received Rs. (In Words) Nine Thousand Fifty-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |        |                          |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                    |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 11               | ML : 2 | SP : 0                   | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 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. 9,250 /-   |  |                  | No. of Days in Month                     |                       | : 31             |                          |        |
| Working Days: 22  |  | Holidays: 5      |  | Paid Leaves: 2        |                  | Unpaid Leaves: 0.5 + 1.5 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount                   |        |
| Basic Pay   |  | 7,344            |  | Provident Fund        |                  | 1,672                    |        |
| Grade Pay   |  | 1,310            |  | Profession Tax        |                  | 200                      |        |
| Dearness Allowance  |  | 5,279            |  | IT                    |                  | 0                        |        |
| H.R.A.  |  | 1,731            |  | Electricity and Water |                  | 0                        |        |
| CLA   |  | 225              |  | Loan Installment      |                  | 5,000                    |        |
| TA  |  | 187              |  | LIC                   |                  | 143                      |        |
| Washing Allowance   |  | 56               |  | Union Fee             |                  | 60                       |        |
| other allowance   |  | 0                |  | Salary Deposit        |                  | 0                        |        |
|   |  |                  |  | Hospital Bill         |                  | 0                        |        |
|   |  |                  |  | Late Mark Deduction   |                  | 0                        |        |
|   |  |                  |  | Other Deduction       |                  | 0                        |        |
| Total Earnings  |  | Rs. 16,132 /-    |  | Total Deductions      |                  | Rs. 7,075 /-             |        |
| Net Salary: Rs. 9,057 /-  |  |                  |  |                       |                  |                          |        |
| Received Rs. (In Words) Nine Thousand Fifty-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                          |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                    |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 11               | ML : 2           | SP : 0                   | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,102 /-  |  |                  |        | 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  |  | 7,702            |        | Provident Fund                       |           | 1,758                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                       |           | 200                  |        |
| Dearness Allowance   |  | 5,552            |        | IT                                   |           | 0                    |        |
| H.R.A.   |  | 1,820            |        | Electricity and Water                |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |           | 0                    |        |
| TA   |  | 200              |        | LIC                                  |           | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |           | 60                   |        |
| other allowance  |  | 100              |        | Salary Deposit                       |           | 0                    |        |
|  |  |                  |        | Hospital Bill                        |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |           | 0                    |        |
|  |  |                  |        | Other Deduction                      |           | 0                    |        |
| Total Earnings   |  | Rs. 17,074 /-    |        | Total Deductions                     |           | Rs. 2,018 /-         |        |
| Net Salary: Rs. 15,056 /-  |  |                  |        |                                      |           |                      |        |
| Received Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra. |  |                  |        |                                      |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |           | Date:                |        |
| Balance Leaves   |  | CL : 2.5         | FL : 0 | EL : 8                               | ML : 41.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,102 /-  |  |                  |        | 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  |  | 7,702            |        | Provident Fund                       |           | 1,758                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                       |           | 200                  |        |
| Dearness Allowance   |  | 5,552            |        | IT                                   |           | 0                    |        |
| H.R.A.   |  | 1,820            |        | Electricity and Water                |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |           | 0                    |        |
| TA   |  | 200              |        | LIC                                  |           | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |           | 60                   |        |
| other allowance  |  | 100              |        | Salary Deposit                       |           | 0                    |        |
|  |  |                  |        | Hospital Bill                        |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |           | 0                    |        |
|  |  |                  |        | Other Deduction                      |           | 0                    |        |
| Total Earnings   |  | Rs. 17,074 /-    |        | Total Deductions                     |           | Rs. 2,018 /-         |        |
| Net Salary: Rs. 15,056 /-  |  |                  |        |                                      |           |                      |        |
| Received Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra. |  |                  |        |                                      |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |           | Date:                |        |
| Balance Leaves   |  | CL : 2.5         | FL : 0 | EL : 8                               | ML : 41.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,102 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 26  |  | Holidays: 4      |  | Paid Leaves: 1        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 7,702            |  | Provident Fund        |           | 1,758                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 5,552            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,820            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 0                    |        |
| TA  |  | 200              |  | LIC                   |           | 150                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 16,974 /-    |  | Total Deductions      |           | Rs. 2,168 /-         |        |
| Net Salary: Rs. 14,806 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Six Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 7           | FL : 0                                   | EL : 15               | ML : 68.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,102 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 26  |  | Holidays: 4      |  | Paid Leaves: 1        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 7,702            |  | Provident Fund        |           | 1,758                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 5,552            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,820            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 0                    |        |
| TA  |  | 200              |  | LIC                   |           | 150                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 16,974 /-    |  | Total Deductions      |           | Rs. 2,168 /-         |        |
| Net Salary: Rs. 14,806 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Six Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balanace Leaves   |  | CL : 7           | FL : 0                                   | EL : 15               | ML : 68.5 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,102 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 25   |  | Holidays: 6      |        | Paid Leaves: 0                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 7,702            |        | Provident Fund                           |         | 1,758                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 5,552            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,820            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA   |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 60                   |        |
| other allowance  |  | 100              |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 17,074 /-    |        | Total Deductions                         |         | Rs. 2,018 /-         |        |
| Net Salary: Rs. 15,056 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 5           | FL : 0 | EL : 15                                  | ML : 40 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,102 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 25   |  | Holidays: 6      |        | Paid Leaves: 0                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 7,702            |        | Provident Fund                           |         | 1,758                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 5,552            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,820            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA   |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 60                   |        |
| other allowance  |  | 100              |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 17,074 /-    |        | Total Deductions                         |         | Rs. 2,018 /-         |        |
| Net Salary: Rs. 15,056 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 5           | FL : 0 | EL : 15                                  | ML : 40 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,102 /-  |  |                  |        | 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  |  | 7,702            |        | Provident Fund                           |        | 1,758                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 5,552            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,820            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 3,500                |        |
| TA   |  | 200              |        | LIC                                      |        | 447                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance  |  | 150              |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 17,124 /-    |        | Total Deductions                         |        | Rs. 5,965 /-         |        |
| Net Salary: Rs. 11,159 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Eleven Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 4           | FL : 0 | EL : 15                                  | ML : 5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,102 /-  |  |                  | 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  |  | 7,702            |  | Provident Fund        |        | 1,758                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 5,552            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,820            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 3,500                |        |
| TA   |  | 200              |  | LIC                   |        | 447                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance  |  | 150              |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 17,124 /-    |  | Total Deductions      |        | Rs. 5,965 /-         |        |
| Net Salary: Rs. 11,159 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Eleven Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 4           | FL : 0                                   | EL : 15               | ML : 5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,102 /-   |  |                  | No. of Days in Month : 31                |                       |        |                        |        |
| Working Days: 18.5  |  | Holidays: 4      |  | Paid Leaves: 4        |        | Unpaid Leaves: 3 + 1.5 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount                 |        |
| Basic Pay   |  | 6,584            |  | Provident Fund        |        | 1,503                  |        |
| Grade Pay   |  | 1,197            |  | Profession Tax        |        | 200                    |        |
| Dearness Allowance  |  | 4,746            |  | IT                    |        | 0                      |        |
| H.R.A.  |  | 1,556            |  | Electricity and Water |        | 0                      |        |
| CLA   |  | 205              |  | Loan Installment      |        | 4,000                  |        |
| TA  |  | 171              |  | LIC                   |        | 0                      |        |
| Washing Allowance   |  | 51               |  | Union Fee             |        | 60                     |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                      |        |
|   |  |                  |  | Hospital Bill         |        | 0                      |        |
|   |  |                  |  | Late Mark Deduction   |        | 1,468                  |        |
|   |  |                  |  | Other Deduction       |        | 0                      |        |
| Total Earnings  |  | Rs. 14,510 /-    |  | Total Deductions      |        | Rs. 7,231 /-           |        |
| Net Salary: Rs. 7,279 /-  |  |                  |  |                       |        |                        |        |
| Received Rs. (In Words) Seven Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |        |                        |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                  |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 0                | ML : 5 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,102 /-   |  |                  | No. of Days in Month                     |                       | : 31             |                        |        |
| Working Days: 18.5  |  | Holidays: 4      |  | Paid Leaves: 4        |                  | Unpaid Leaves: 3 + 1.5 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount                 |        |
| Basic Pay   |  | 6,584            |  | Provident Fund        |                  | 1,503                  |        |
| Grade Pay   |  | 1,197            |  | Profession Tax        |                  | 200                    |        |
| Dearness Allowance  |  | 4,746            |  | IT                    |                  | 0                      |        |
| H.R.A.  |  | 1,556            |  | Electricity and Water |                  | 0                      |        |
| CLA   |  | 205              |  | Loan Installment      |                  | 4,000                  |        |
| TA  |  | 171              |  | LIC                   |                  | 0                      |        |
| Washing Allowance   |  | 51               |  | Union Fee             |                  | 60                     |        |
| other allowance   |  | 0                |  | Salary Deposit        |                  | 0                      |        |
|   |  |                  |  | Hospital Bill         |                  | 0                      |        |
|   |  |                  |  | Late Mark Deduction   |                  | 1,468                  |        |
|   |  |                  |  | Other Deduction       |                  | 0                      |        |
| Total Earnings  |  | Rs. 14,510 /-    |  | Total Deductions      |                  | Rs. 7,231 /-           |        |
| Net Salary: Rs. 7,279 /-  |  |                  |  |                       |                  |                        |        |
| Received Rs. (In Words) Seven Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                        |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                  |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 0                | ML : 5           | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,955 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 22   |  | Holidays: 9      |  | Paid Leaves: 0        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 7,555            |  | Provident Fund        |        | 1,730                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 5,463            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,791            |  | 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. 16,709 /-    |  | Total Deductions      |        | Rs. 5,246 /-         |        |
| Net Salary: Rs. 11,463 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 7           | FL : 0                                   | EL : 15               | ML : 7 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,955 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 22   |  | Holidays: 9      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,555            |        | Provident Fund                           |        | 1,730                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 5,463            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,791            |        | 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. 16,709 /-    |        | Total Deductions                         |        | Rs. 5,246 /-         |        |
| Net Salary: Rs. 11,463 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 7           | FL : 0 | EL : 15                                  | ML : 7 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,955 /-  |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 25   |  | Holidays: 4      |  | Paid Leaves: 2        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay  |  | 7,555            |  | Provident Fund        |                  | 1,730                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance   |  | 5,463            |  | IT                    |                  | 0                    |        |
| H.R.A.   |  | 1,791            |  | Electricity and Water |                  | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |                  | 0                    |        |
| TA   |  | 200              |  | LIC                   |                  | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |                  | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |                  | 0                    |        |
|  |  |                  |  | Hospital Bill         |                  | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|  |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings   |  | Rs. 16,709 /-    |  | Total Deductions      |                  | Rs. 1,990 /-         |        |
| Net Salary: Rs. 14,719 /-  |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Nineteen Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0                                   | EL : 6                | ML : 4           | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,955 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 25   |  | Holidays: 4      |        | Paid Leaves: 2                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,555            |        | Provident Fund                           |        | 1,730                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 5,463            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,791            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 0                    |        |
| TA   |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 16,709 /-    |        | Total Deductions                         |        | Rs. 1,990 /-         |        |
| Net Salary: Rs. 14,719 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Nineteen Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 0.5         | FL : 0 | EL : 6                                   | ML : 4 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 21   |  | Holidays: 7      |  | Paid Leaves: 3        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 6,858            |  | Provident Fund        |        | 1,576                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 4,976            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,632            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA   |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 60               |  | Salary Deposit        |        | 0                    |        |
| other allowance  |  | 0                |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 15,266 /-    |  | Total Deductions      |        | Rs. 4,776 /-         |        |
| Net Salary: Rs. 10,490 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Ten Thousand Four Hundred Ninety 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: July 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: 21   |  | Holidays: 7      |        | Paid Leaves: 3                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 6,858            |        | Provident Fund                           |        | 1,576                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 4,976            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,632            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance  |  | 60               |        | Salary Deposit                           |        | 0                    |        |
| other allowance  |  | 0                |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 15,266 /-    |        | Total Deductions                         |        | Rs. 4,776 /-         |        |
| Net Salary: Rs. 10,490 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Ten Thousand Four Hundred Ninety 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: July 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. 8,660 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 23.5   |  | Holidays: 6      |  | Paid Leaves: 1.5      |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 7,260            |  | Provident Fund        |         | 1,673                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 5,283            |  | IT                    |         | 0                    |        |
| H.R.A.   |  | 1,732            |  | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |         | 5,000                |        |
| TA   |  | 200              |  | LIC                   |         | 295                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance  |  | 100              |  | Salary Deposit        |         | 0                    |        |
|  |  |                  |  | Hospital Bill         |         | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 16,275 /-    |  | Total Deductions      |         | Rs. 7,228 /-         |        |
| Net Salary: Rs. 9,047 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Nine Thousand Fourty-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 2           | FL : 0                                   | EL : 15               | ML : 12 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,660 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 23.5   |  | Holidays: 6      |        | Paid Leaves: 1.5                         |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 7,260            |        | Provident Fund                           |         | 1,673                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 5,283            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,732            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 5,000                |        |
| TA   |  | 200              |        | LIC                                      |         | 295                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 60                   |        |
| other allowance  |  | 100              |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 16,275 /-    |        | Total Deductions                         |         | Rs. 7,228 /-         |        |
| Net Salary: Rs. 9,047 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Nine Thousand Fourty-Seven Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 2           | FL : 0 | EL : 15                                  | ML : 12 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,660 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 22  | Holidays: 4      | Paid Leaves: 5                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,260            | Provident Fund                           | 1,673                |
| Grade Pay   | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance  | 5,283            | IT                                       | 0                    |
| H.R.A.  | 1,732            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 6,000                |
| TA  | 200              | LIC                                      | 0                    |
| Washing Allowance   | 60               | Union Fee                                | 60                   |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 16,175 /-    | Total Deductions                         | Rs. 7,933 /-         |
| Net Salary: Rs. 8,242 /-  |                  |  |                      |
| Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Two Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0           | EL : 4.5                                 | ML : 3               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,660 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 22  | Holidays: 4      | Paid Leaves: 5                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,260            | Provident Fund                           | 1,673                |
| Grade Pay   | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance  | 5,283            | IT                                       | 0                    |
| H.R.A.  | 1,732            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 6,000                |
| TA  | 200              | LIC                                      | 0                    |
| Washing Allowance   | 60               | Union Fee                                | 60                   |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 16,175 /-    | Total Deductions                         | Rs. 7,933 /-         |
| Net Salary: Rs. 8,242 /-  |                  |  |                      |
| Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Two Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves   | CL : 0           | EL : 4.5                                 | ML : 3               |
|   | FL : 0           | SP : 0                                   | PL : 0               |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,660 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 25  |  | Holidays: 4      |  | Paid Leaves: 2        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 7,260            |  | Provident Fund        |           | 1,673                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 5,283            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,732            |  | 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. 16,175 /-    |  | Total Deductions      |           | Rs. 7,894 /-         |        |
| Net Salary: Rs. 8,281 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-One Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 5           | FL : 0                                   | EL : 15               | ML : 58.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,660 /-   |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 25  |  | Holidays: 4      |        | Paid Leaves: 2                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 7,260            |        | Provident Fund                           |           | 1,673                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 5,283            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 1,732            |        | 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. 16,175 /-    |        | Total Deductions                         |           | Rs. 7,894 /-         |        |
| Net Salary: Rs. 8,281 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-One Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 5           | FL : 0 | EL : 15                                  | ML : 58.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,660 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 26   |  | Holidays: 5      |  | Paid Leaves: 0        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 7,260            |  | Provident Fund        |        | 1,673                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 5,283            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,732            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA   |  | 200              |  | LIC                   |        | 306                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 16,175 /-    |  | Total Deductions      |        | Rs. 5,239 /-         |        |
| Net Salary: Rs. 10,936 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Ten Thousand Nine Hundred Thirty-Six Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 1           | FL : 0                                   | EL : 8                | ML : 2 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,660 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 26   |  | Holidays: 5      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,260            |        | Provident Fund                           |        | 1,673                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 5,283            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,732            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 306                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 16,175 /-    |        | Total Deductions                         |        | Rs. 5,239 /-         |        |
| Net Salary: Rs. 10,936 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Ten Thousand Nine Hundred Thirty-Six Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 1           | FL : 0 | EL : 8                                   | ML : 2 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,108 /-  |                  | No. of Days in Month : 31                |                                  |
| Working Days: 23   | Holidays: 5      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0             |
| Earnings   | Amount           | Deductions                               | Amount                           |
| Basic Pay  | 6,808            | Provident Fund                           | 1,566                            |
| Grade Pay  | 1,300            | Profession Tax                           | 200                              |
| Dearness Allowance   | 4,946            | IT                                       | 0                                |
| H.R.A.   | 1,622            | Electricity and Water                    | 0                                |
| CLA  | 240              | Loan Installment                         | 0                                |
| TA   | 200              | LIC                                      | 817                              |
| Washing Allowance  | 60               | Union Fee                                | 60                               |
| other allowance  | 100              | Salary Deposit                           | 0                                |
|  |                  | Hospital Bill                            | 0                                |
|  |                  | Late Mark Deduction                      | 0                                |
|  |                  | Other Deduction                          | 0                                |
| Total Earnings   | Rs. 15,276 /-    | Total Deductions                         | Rs. 2,643 /-                     |
| Net Salary: Rs. 12,633 /-  |                  |  |                                  |
| Received Rs. (In Words) Twelve Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra. |                  |  |                                  |
| Checked by   | Accounts Officer | Employee                                 | Date:                            |
| Balanace Leaves  | CL : 0           | FL : 0                                   | EL : 11.5 ML : 3.5 SP : 0 PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,108 /-  |                  | No. of Days in Month : 31                |                                  |
| Working Days: 23   | Holidays: 5      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0             |
| Earnings   | Amount           | Deductions                               | Amount                           |
| Basic Pay  | 6,808            | Provident Fund                           | 1,566                            |
| Grade Pay  | 1,300            | Profession Tax                           | 200                              |
| Dearness Allowance   | 4,946            | IT                                       | 0                                |
| H.R.A.   | 1,622            | Electricity and Water                    | 0                                |
| CLA  | 240              | Loan Installment                         | 0                                |
| TA   | 200              | LIC                                      | 817                              |
| Washing Allowance  | 60               | Union Fee                                | 60                               |
| other allowance  | 100              | Salary Deposit                           | 0                                |
|  |                  | Hospital Bill                            | 0                                |
|  |                  | Late Mark Deduction                      | 0                                |
|  |                  | Other Deduction                          | 0                                |
| Total Earnings   | Rs. 15,276 /-    | Total Deductions                         | Rs. 2,643 /-                     |
| Net Salary: Rs. 12,633 /-  |                  |  |                                  |
| Received Rs. (In Words) Twelve Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra. |                  |  |                                  |
| Checked by   | Accounts Officer | Employee                                 | Date:                            |
| Balanace Leaves  | CL : 0           | FL : 0                                   | EL : 11.5 ML : 3.5 SP : 0 PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,108 /-   |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 21  |  | Holidays: 5      |        | Paid Leaves: 5                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay   |  | 6,808            |        | Provident Fund                           |          | 1,566                |        |
| Grade Pay   |  | 1,300            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance  |  | 4,946            |        | IT                                       |          | 0                    |        |
| H.R.A.  |  | 1,622            |        | Electricity and Water                    |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |          | 3,000                |        |
| TA  |  | 200              |        | LIC                                      |          | 408                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |          | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |          | 0                    |        |
|   |  |                  |        | Hospital Bill                            |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|   |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings  |  | Rs. 15,176 /-    |        | Total Deductions                         |          | Rs. 5,234 /-         |        |
| Net Salary: Rs. 9,942 /-  |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Nine Thousand Nine Hundred Fourty-Two Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves  |  | CL : 2           | FL : 0 | EL : 15                                  | ML : 7.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,108 /-   |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 21  |  | Holidays: 5      |        | Paid Leaves: 5                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay   |  | 6,808            |        | Provident Fund                           |          | 1,566                |        |
| Grade Pay   |  | 1,300            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance  |  | 4,946            |        | IT                                       |          | 0                    |        |
| H.R.A.  |  | 1,622            |        | Electricity and Water                    |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |          | 3,000                |        |
| TA  |  | 200              |        | LIC                                      |          | 408                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |          | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |          | 0                    |        |
|   |  |                  |        | Hospital Bill                            |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|   |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings  |  | Rs. 15,176 /-    |        | Total Deductions                         |          | Rs. 5,234 /-         |        |
| Net Salary: Rs. 9,942 /-  |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Nine Thousand Nine Hundred Fourty-Two Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves  |  | CL : 2           | FL : 0 | EL : 15                                  | ML : 7.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,108 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 21   | Holidays: 5      | Paid Leaves: 5                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 6,808            | Provident Fund                           | 1,566                |
| Grade Pay  | 1,300            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,946            | IT                                       | 0                    |
| H.R.A.   | 1,622            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 0                    |
| TA   | 200              | LIC                                      | 306                  |
| Washing Allowance  | 60               | Salary Deposit                           | 0                    |
| other allowance  | 0                | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 15,176 /-    | Total Deductions                         | Rs. 2,072 /-         |
| Net Salary: Rs. 13,104 /-  |                  |  |                      |
| Received Rs. (In Words) Thirteen Thousand One Hundred Four Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 0           | EL : 1                                   | ML : 0               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,108 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 21   | Holidays: 5      | Paid Leaves: 5                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 6,808            | Provident Fund                           | 1,566                |
| Grade Pay  | 1,300            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,946            | IT                                       | 0                    |
| H.R.A.   | 1,622            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 0                    |
| TA   | 200              | LIC                                      | 306                  |
| Washing Allowance  | 60               | Salary Deposit                           | 0                    |
| other allowance  | 0                | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 15,176 /-    | Total Deductions                         | Rs. 2,072 /-         |
| Net Salary: Rs. 13,104 /-  |                  |  |                      |
| Received Rs. (In Words) Thirteen Thousand One Hundred Four Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves   | CL : 0           | EL : 1                                   | ML : 0               |
|  | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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: 20   |  | Holidays: 7      |  | Paid Leaves: 4        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 5,219            |  | Provident Fund        |        | 1,260                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 3,977            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,304            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 2,000                |        |
| TA   |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 1,096                |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 12,300 /-    |  | Total Deductions      |        | Rs. 4,616 /-         |        |
| Net Salary: Rs. 7,684 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Seven Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 2                | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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: 20   |  | Holidays: 7      |        | Paid Leaves: 4                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 5,219            |        | Provident Fund                           |        | 1,260                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 3,977            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,304            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 2,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 1,096                |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 12,300 /-    |        | Total Deductions                         |        | Rs. 4,616 /-         |        |
| Net Salary: Rs. 7,684 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Seven Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balanace Leaves  |  | CL : 0           | FL : 0 | EL : 2                                   | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-   |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 24  |  | Holidays: 4      |  | Paid Leaves: 3        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 5,415            |  | Provident Fund        |        | 1,297                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 4,096            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 1,343            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 3,000                |        |
| TA  |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 12,654 /-    |  | Total Deductions      |        | Rs. 4,557 /-         |        |
| Net Salary: Rs. 8,097 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Eight Thousand Ninety-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 1.5         | FL : 0                                   | EL : 13               | ML : 3 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 24  |  | Holidays: 4      |        | Paid Leaves: 3                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 5,415            |        | Provident Fund                           |        | 1,297                |        |
| Grade Pay   |  | 1,300            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 4,096            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,343            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 3,000                |        |
| TA  |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 12,654 /-    |        | Total Deductions                         |        | Rs. 4,557 /-         |        |
| Net Salary: Rs. 8,097 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Eight Thousand Ninety-Seven Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 1.5         | FL : 0 | EL : 13                                  | ML : 3 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-   |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 25  |  | Holidays: 5      |  | Paid Leaves: 1        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay   |  | 5,415            |  | Provident Fund        |                  | 1,297                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 4,096            |  | IT                    |                  | 0                    |        |
| H.R.A.  |  | 1,343            |  | Electricity and Water |                  | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |                  | 0                    |        |
| TA  |  | 200              |  | LIC                   |                  | 255                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |                  | 60                   |        |
| other allowance   |  | 100              |  | Salary Deposit        |                  | 0                    |        |
|   |  |                  |  | Hospital Bill         |                  | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|   |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings  |  | Rs. 12,754 /-    |  | Total Deductions      |                  | Rs. 1,812 /-         |        |
| Net Salary: Rs. 10,942 /-   |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Ten Thousand Nine Hundred Forty-Two Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balalance Leaves  |  | CL : 0           | FL : 0                                   | EL : 13.5             | ML : 20.5        | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-   |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 25  |  | Holidays: 5      |  | Paid Leaves: 1        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay   |  | 5,415            |  | Provident Fund        |                  | 1,297                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 4,096            |  | IT                    |                  | 0                    |        |
| H.R.A.  |  | 1,343            |  | Electricity and Water |                  | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |                  | 0                    |        |
| TA  |  | 200              |  | LIC                   |                  | 255                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |                  | 60                   |        |
| other allowance   |  | 100              |  | Salary Deposit        |                  | 0                    |        |
|   |  |                  |  | Hospital Bill         |                  | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|   |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings  |  | Rs. 12,754 /-    |  | Total Deductions      |                  | Rs. 1,812 /-         |        |
| Net Salary: Rs. 10,942 /-   |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Ten Thousand Nine Hundred Forty-Two Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0                                   | EL : 13.5             | ML : 20.5        | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 25   | Holidays: 6      | Paid Leaves: 0                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 5,415            | Provident Fund                           | 1,297                |
| Grade Pay  | 1,300            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,096            | IT                                       | 0                    |
| H.R.A.   | 1,343            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 0                    |
| TA   | 200              | LIC                                      | 510                  |
| Washing Allowance  | 60               | Union Fee                                | 60                   |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 12,654 /-    | Total Deductions                         | Rs. 2,067 /-         |
| Net Salary: Rs. 10,587 /-  |                  |  |                      |
| Received Rs. (In Words) Ten Thousand Five Hundred Eigthy-Seven Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 6           | FL : 0                                   | EL : 0               |
|  |                  | ML : 0                                   | SP : 0               |
|  |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 25   | Holidays: 6      | Paid Leaves: 0                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 5,415            | Provident Fund                           | 1,297                |
| Grade Pay  | 1,300            | Profession Tax                           | 200                  |
| Dearness Allowance   | 4,096            | IT                                       | 0                    |
| H.R.A.   | 1,343            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 0                    |
| TA   | 200              | LIC                                      | 510                  |
| Washing Allowance  | 60               | Union Fee                                | 60                   |
| other allowance  | 0                | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 12,654 /-    | Total Deductions                         | Rs. 2,067 /-         |
| Net Salary: Rs. 10,587 /-  |                  |  |                      |
| Received Rs. (In Words) Ten Thousand Five Hundred Eigthy-Seven Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 6           | FL : 0                                   | EL : 0               |
|  |                  | ML : 0                                   | SP : 0               |
|  |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 26  |  | Holidays: 4      |  | Paid Leaves: 1        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 5,415            |  | Provident Fund        |         | 1,297                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 4,096            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 1,343            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 4,000                |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance   |  | 100              |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 12,754 /-    |  | Total Deductions      |         | Rs. 5,557 /-         |        |
| Net Salary: Rs. 7,197 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Seven Thousand One Hundred Ninety-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 6           | FL : 0                                   | EL : 11               | ML : 32 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 26  |  | Holidays: 4      |  | Paid Leaves: 1        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 5,415            |  | Provident Fund        |         | 1,297                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 4,096            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 1,343            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 4,000                |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance   |  | 100              |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 12,754 /-    |  | Total Deductions      |         | Rs. 5,557 /-         |        |
| Net Salary: Rs. 7,197 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Seven Thousand One Hundred Ninety-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 6           | FL : 0                                   | EL : 11               | ML : 32 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 25  |  | Holidays: 4      |  | Paid Leaves: 2        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 5,415            |  | Provident Fund        |         | 1,297                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 4,096            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 1,343            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 3,000                |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 12,654 /-    |  | Total Deductions      |         | Rs. 4,557 /-         |        |
| Net Salary: Rs. 8,097 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Eight Thousand Ninety-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 3.5         | FL : 0                                   | EL : 15               | ML : 10 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 25  |  | Holidays: 4      |  | Paid Leaves: 2        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 5,415            |  | Provident Fund        |         | 1,297                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 4,096            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 1,343            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 3,000                |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 12,654 /-    |  | Total Deductions      |         | Rs. 4,557 /-         |        |
| Net Salary: Rs. 8,097 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Eight Thousand Ninety-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balanace Leaves   |  | CL : 3.5         | FL : 0                                   | EL : 15               | ML : 10 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 5,459 /-   |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 25  |  | Holidays: 5      |  | Paid Leaves: 1        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay   |  | 4,159            |  | Provident Fund        |          | 1,055                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 3,330            |  | IT                    |          | 0                    |        |
| H.R.A.  |  | 1,092            |  | Electricity and Water |          | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |          | 4,500                |        |
| TA  |  | 200              |  | LIC                   |          | 510                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |          | 60                   |        |
| other allowance   |  | 150              |  | Salary Deposit        |          | 0                    |        |
|   |  |                  |  | Hospital Bill         |          | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 10,531 /-    |  | Total Deductions      |          | Rs. 6,325 /-         |        |
| Net Salary: Rs. 4,206 /-  |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Four Thousand Two Hundred Six Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves  |  | CL : 5           | FL : 0                                   | EL : 7                | ML : 4.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 5,459 /-   |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 25  |  | Holidays: 5      |        | Paid Leaves: 1                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay   |  | 4,159            |        | Provident Fund                           |          | 1,055                |        |
| Grade Pay   |  | 1,300            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance  |  | 3,330            |        | IT                                       |          | 0                    |        |
| H.R.A.  |  | 1,092            |        | Electricity and Water                    |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |          | 4,500                |        |
| TA  |  | 200              |        | LIC                                      |          | 510                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |          | 60                   |        |
| other allowance   |  | 150              |        | Salary Deposit                           |          | 0                    |        |
|   |  |                  |        | Hospital Bill                            |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|   |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings  |  | Rs. 10,531 /-    |        | Total Deductions                         |          | Rs. 6,325 /-         |        |
| Net Salary: Rs. 4,206 /-  |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Four Thousand Two Hundred Six Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves  |  | CL : 5           | FL : 0 | EL : 7                                   | ML : 4.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|  |  |                  |  |                       |        |                        |        |
|--|--|------------------|--|-----------------------|--------|------------------------|--------|
| Mrs. Mina 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. 5,459 /-  |  |                  | No. of Days in Month : 31                |                       |        |                        |        |
| Working Days: 21.5   |  | Holidays: 5      |  | Paid Leaves: 4        |        | Unpaid Leaves: 0.5 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount                 |        |
| Basic Pay  |  | 4,092            |  | Provident Fund        |        | 1,038                  |        |
| Grade Pay  |  | 1,279            |  | Profession Tax        |        | 200                    |        |
| Dearness Allowance   |  | 3,276            |  | IT                    |        | 0                      |        |
| H.R.A.   |  | 1,074            |  | Electricity and Water |        | 0                      |        |
| CLA  |  | 236              |  | Loan Installment      |        | 3,000                  |        |
| TA   |  | 197              |  | LIC                   |        | 633                    |        |
| Washing Allowance  |  | 59               |  | Union Fee             |        | 60                     |        |
| other allowance  |  | 98               |  | Salary Deposit        |        | 0                      |        |
|  |  |                  |  | Hospital Bill         |        | 0                      |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                      |        |
|  |  |                  |  | Other Deduction       |        | 0                      |        |
| Total Earnings   |  | Rs. 10,311 /-    |  | Total Deductions      |        | Rs. 4,931 /-           |        |
| Net Salary: Rs. 5,380 /-   |  |                  |  |                       |        |                        |        |
| Received Rs. (In Words) Five Thousand Three Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |  |                       |        |                        |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                  |        |
| Balalance Leaves   |  | CL : 0           | FL : 0                                   | EL : 12.5             | ML : 3 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|  |  |                  |  |                       |                  |                        |        |
|--|--|------------------|--|-----------------------|------------------|------------------------|--------|
| Mrs. Mina 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. 5,459 /-  |  |                  | No. of Days in Month                     |                       | : 31             |                        |        |
| Working Days: 21.5   |  | Holidays: 5      |  | Paid Leaves: 4        |                  | Unpaid Leaves: 0.5 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |                  | Amount                 |        |
| Basic Pay  |  | 4,092            |  | Provident Fund        |                  | 1,038                  |        |
| Grade Pay  |  | 1,279            |  | Profession Tax        |                  | 200                    |        |
| Dearness Allowance   |  | 3,276            |  | IT                    |                  | 0                      |        |
| H.R.A.   |  | 1,074            |  | Electricity and Water |                  | 0                      |        |
| CLA  |  | 236              |  | Loan Installment      |                  | 3,000                  |        |
| TA   |  | 197              |  | LIC                   |                  | 633                    |        |
| Washing Allowance  |  | 59               |  | Union Fee             |                  | 60                     |        |
| other allowance  |  | 98               |  | Salary Deposit        |                  | 0                      |        |
|  |  |                  |  | Hospital Bill         |                  | 0                      |        |
|  |  |                  |  | Late Mark Deduction   |                  | 0                      |        |
|  |  |                  |  | Other Deduction       |                  | 0                      |        |
| Total Earnings   |  | Rs. 10,311 /-    |  | Total Deductions      |                  | Rs. 4,931 /-           |        |
| Net Salary: Rs. 5,380 /-   |  |                  |  |                       |                  |                        |        |
| Received Rs. (In Words) Five Thousand Three Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                        |        |
| Checked by   |  | Accounts Officer |  | Employee              |                  | Date:                  |        |
| Balanace Leaves  |  | CL : 0           | FL : 0                                   | EL : 12.5             | ML : 3           | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 11,056 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 27   |  | Holidays: 4      |  | Paid Leaves: 0        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 9,556            |  | Provident Fund        |         | 1,800                |        |
| Grade Pay  |  | 1,500            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 6,744            |  | IT                    |         | 0                    |        |
| H.R.A.   |  | 2,211            |  | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |         | 2,500                |        |
| TA   |  | 200              |  | LIC                   |         | 46                   |        |
| Washing Allowance  |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |         | 0                    |        |
|  |  |                  |  | Hospital Bill         |         | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 20,511 /-    |  | Total Deductions      |         | Rs. 4,606 /-         |        |
| Net Salary: Rs. 15,905 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Fifteen Thousand Nine Hundred Five Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 6.5         | FL : 0                                   | EL : 10               | ML : 48 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 11,056 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 27   |  | Holidays: 4      |  | Paid Leaves: 0        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 9,556            |  | Provident Fund        |         | 1,800                |        |
| Grade Pay  |  | 1,500            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 6,744            |  | IT                    |         | 0                    |        |
| H.R.A.   |  | 2,211            |  | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |         | 2,500                |        |
| TA   |  | 200              |  | LIC                   |         | 46                   |        |
| Washing Allowance  |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |         | 0                    |        |
|  |  |                  |  | Hospital Bill         |         | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 20,511 /-    |  | Total Deductions      |         | Rs. 4,606 /-         |        |
| Net Salary: Rs. 15,905 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Fifteen Thousand Nine Hundred Five Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 6.5         | FL : 0                                   | EL : 10               | ML : 48 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 14,158 /-   |  |                  | No. of Days in Month : 31                |                       |            |                      |        |
| Working Days: 26   |  | Holidays: 4      |  | Paid Leaves: 1        |            | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |            | Amount               |        |
| Basic Pay  |  | 12,058           |  | Provident Fund        |            | 1,800                |        |
| Grade Pay  |  | 2,100            |  | Profession Tax        |            | 200                  |        |
| Dearness Allowance   |  | 8,636            |  | IT                    |            | 0                    |        |
| H.R.A.   |  | 2,832            |  | Electricity and Water |            | 600                  |        |
| CLA  |  | 240              |  | Loan Installment      |            | 0                    |        |
| TA   |  | 200              |  | LIC                   |            | 948                  |        |
| Washing Allowance  |  | 0                |  | Union Fee             |            | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |            | 0                    |        |
|  |  |                  |  | Hospital Bill         |            | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |            | 0                    |        |
|  |  |                  |  | Other Deduction       |            | 0                    |        |
| Total Earnings   |  | Rs. 26,066 /-    |  | Total Deductions      |            | Rs. 3,608 /-         |        |
| Net Salary: Rs. 22,458 /-  |  |                  |  |                       |            |                      |        |
| Received Rs. (In Words) Twenty-Two Thousand Four Hundred Fifty-Eight Only, by Bank of Maharashtra. |  |                  |  |                       |            |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |            | Date:                |        |
| Balance Leaves   |  | CL : 3           | FL : 0                                   | EL : 15.5             | ML : 166.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 14,158 /-   |  |                  | No. of Days in Month : 31                |                       |            |                      |        |
| Working Days: 26   |  | Holidays: 4      |  | Paid Leaves: 1        |            | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |            | Amount               |        |
| Basic Pay  |  | 12,058           |  | Provident Fund        |            | 1,800                |        |
| Grade Pay  |  | 2,100            |  | Profession Tax        |            | 200                  |        |
| Dearness Allowance   |  | 8,636            |  | IT                    |            | 0                    |        |
| H.R.A.   |  | 2,832            |  | Electricity and Water |            | 600                  |        |
| CLA  |  | 240              |  | Loan Installment      |            | 0                    |        |
| TA   |  | 200              |  | LIC                   |            | 948                  |        |
| Washing Allowance  |  | 0                |  | Union Fee             |            | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |            | 0                    |        |
|  |  |                  |  | Hospital Bill         |            | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |            | 0                    |        |
|  |  |                  |  | Other Deduction       |            | 0                    |        |
| Total Earnings   |  | Rs. 26,066 /-    |  | Total Deductions      |            | Rs. 3,608 /-         |        |
| Net Salary: Rs. 22,458 /-  |  |                  |  |                       |            |                      |        |
| Received Rs. (In Words) Twenty-Two Thousand Four Hundred Fifty-Eight Only, by Bank of Maharashtra. |  |                  |  |                       |            |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |            | Date:                |        |
| Balance Leaves   |  | CL : 3           | FL : 0                                   | EL : 15.5             | ML : 166.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,944 /-   |  |                  | No. of Days in Month : 31            |                       |           |                      |        |
| Working Days: 1   |  | Holidays: 0      |                                      | Paid Leaves: 30       |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |           | Amount               |        |
| Basic Pay   |  | 8,044            |                                      | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 1,900            |                                      | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 6,066            |                                      | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,989            |                                      | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |           | 0                    |        |
| TA  |  | 200              |                                      | LIC                   |           | 0                    |        |
| Washing Allowance   |  | 0                |                                      | Union Fee             |           | 60                   |        |
| other allowance   |  | 0                |                                      | Salary Deposit        |           | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |           | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |                                      | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 18,439 /-    |                                      | Total Deductions      |           | Rs. 2,060 /-         |        |
| Net Salary: Rs. 16,379 /-   |  |                  |                                      |                       |           |                      |        |
| Received Rs. (In Words) Sixteen Thousand Three Hundred Seventy-Nine Only, by Bank of Maharashtra. |  |                  |                                      |                       |           |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 9           | FL : 0                               | EL : 26.5             | ML : 38.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,944 /-   |  |                  | No. of Days in Month : 31            |                       |           |                      |        |
| Working Days: 1   |  | Holidays: 0      |                                      | Paid Leaves: 30       |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |           | Amount               |        |
| Basic Pay   |  | 8,044            |                                      | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 1,900            |                                      | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 6,066            |                                      | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,989            |                                      | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |           | 0                    |        |
| TA  |  | 200              |                                      | LIC                   |           | 0                    |        |
| Washing Allowance   |  | 0                |                                      | Union Fee             |           | 60                   |        |
| other allowance   |  | 0                |                                      | Salary Deposit        |           | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |           | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |                                      | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 18,439 /-    |                                      | Total Deductions      |           | Rs. 2,060 /-         |        |
| Net Salary: Rs. 16,379 /-   |  |                  |                                      |                       |           |                      |        |
| Received Rs. (In Words) Sixteen Thousand Three Hundred Seventy-Nine Only, by Bank of Maharashtra. |  |                  |                                      |                       |           |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 9           | FL : 0                               | EL : 26.5             | ML : 38.5 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,497 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 24  |  | Holidays: 4      |        | Paid Leaves: 3                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 8,597            |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 1,900            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 6,403            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 2,099            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA  |  | 200              |        | LIC                                      |           | 1,999                |        |
| Washing Allowance   |  | 0                |        | Union Fee                                |           | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|   |  |                  |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 19,439 /-    |        | Total Deductions                         |           | Rs. 4,059 /-         |        |
| Net Salary: Rs. 15,380 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balanace Leaves   |  | CL : 4           | FL : 0 | EL : 12                                  | ML : 65.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,497 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 24  |  | Holidays: 4      |  | Paid Leaves: 3        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 8,597            |  | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 1,900            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 6,403            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 2,099            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 0                    |        |
| TA  |  | 200              |  | LIC                   |           | 1,999                |        |
| Washing Allowance   |  | 0                |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 19,439 /-    |  | Total Deductions      |           | Rs. 4,059 /-         |        |
| Net Salary: Rs. 15,380 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balanace Leaves   |  | CL : 4           | FL : 0                                   | EL : 12               | ML : 65.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,023 /-   |  |                  | No. of Days in Month : 31            |                       |         |                      |        |
| Working Days: 18   |  | Holidays: 2      |                                      | Paid Leaves: 11       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |         | Amount               |        |
| Basic Pay  |  | 8,523            |                                      | Provident Fund        |         | 1,800                |        |
| Grade Pay  |  | 1,500            |                                      | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 6,114            |                                      | IT                    |         | 0                    |        |
| H.R.A.   |  | 2,005            |                                      | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |         | 0                    |        |
| TA   |  | 200              |                                      | LIC                   |         | 0                    |        |
| Washing Allowance  |  | 60               |                                      | Union Fee             |         | 60                   |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |         | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |         | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |                                      | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 18,642 /-    |                                      | Total Deductions      |         | Rs. 2,060 /-         |        |
| Net Salary: Rs. 16,582 /-  |  |                  |                                      |                       |         |                      |        |
| Received Rs. (In Words) Sixteen Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra. |  |                  |                                      |                       |         |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 5.5         | FL : 0                               | EL : 15               | ML : 73 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,023 /-   |  |                  | No. of Days in Month : 31            |                       |         |                      |        |
| Working Days: 18   |  | Holidays: 2      |                                      | Paid Leaves: 11       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |         | Amount               |        |
| Basic Pay  |  | 8,523            |                                      | Provident Fund        |         | 1,800                |        |
| Grade Pay  |  | 1,500            |                                      | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 6,114            |                                      | IT                    |         | 0                    |        |
| H.R.A.   |  | 2,005            |                                      | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |         | 0                    |        |
| TA   |  | 200              |                                      | LIC                   |         | 0                    |        |
| Washing Allowance  |  | 60               |                                      | Union Fee             |         | 60                   |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |         | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |         | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |                                      | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 18,642 /-    |                                      | Total Deductions      |         | Rs. 2,060 /-         |        |
| Net Salary: Rs. 16,582 /-  |  |                  |                                      |                       |         |                      |        |
| Received Rs. (In Words) Sixteen Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra. |  |                  |                                      |                       |         |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |         | Date:                |        |
| Balanace Leaves  |  | CL : 5.5         | FL : 0                               | EL : 15               | ML : 73 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,570 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 23  |  | Holidays: 4      |  | Paid Leaves: 4        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 8,170            |  | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 5,838            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,914            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 3,000                |        |
| TA  |  | 200              |  | LIC                   |           | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 17,822 /-    |  | Total Deductions      |           | Rs. 5,060 /-         |        |
| Net Salary: Rs. 12,762 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 7.5         | FL : 0                                   | EL : 15               | ML : 28.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,570 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 23  |  | Holidays: 4      |  | Paid Leaves: 4        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 8,170            |  | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 5,838            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,914            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 3,000                |        |
| TA  |  | 200              |  | LIC                   |           | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 17,822 /-    |  | Total Deductions      |           | Rs. 5,060 /-         |        |
| Net Salary: Rs. 12,762 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 7.5         | FL : 0                                   | EL : 15               | ML : 28.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,191 /-  |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 23  |  | Holidays: 5      |        | Paid Leaves: 3                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay   |  | 10,091           |        | Provident Fund                       |         | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                       |         | 200                  |        |
| Dearness Allowance  |  | 7,437            |        | IT                                   |         | 0                    |        |
| H.R.A.  |  | 2,438            |        | Electricity and Water                |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |         | 0                    |        |
| TA  |  | 200              |        | LIC                                  |         | 0                    |        |
| Washing Allowance   |  | 0                |        | Union Fee                            |         | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                       |         | 0                    |        |
|   |  |                  |        | Hospital Bill                        |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |         | 0                    |        |
|   |  |                  |        | Other Deduction                      |         | 0                    |        |
| Total Earnings  |  | Rs. 22,506 /-    |        | Total Deductions                     |         | Rs. 2,060 /-         |        |
| Net Salary: Rs. 20,446 /-   |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Twenty Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves  |  | CL : 6           | FL : 0 | EL : 89                              | ML : 25 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,191 /-  |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 23  |  | Holidays: 5      |        | Paid Leaves: 3                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay   |  | 10,091           |        | Provident Fund                       |         | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                       |         | 200                  |        |
| Dearness Allowance  |  | 7,437            |        | IT                                   |         | 0                    |        |
| H.R.A.  |  | 2,438            |        | Electricity and Water                |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |         | 0                    |        |
| TA  |  | 200              |        | LIC                                  |         | 0                    |        |
| Washing Allowance   |  | 0                |        | Union Fee                            |         | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                       |         | 0                    |        |
|   |  |                  |        | Hospital Bill                        |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |         | 0                    |        |
|   |  |                  |        | Other Deduction                      |         | 0                    |        |
| Total Earnings  |  | Rs. 22,506 /-    |        | Total Deductions                     |         | Rs. 2,060 /-         |        |
| Net Salary: Rs. 20,446 /-   |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Twenty Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves  |  | CL : 6           | FL : 0 | EL : 89                              | ML : 25 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,312 /-   |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 27   |  | Holidays: 2      |  | Paid Leaves: 2        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 8,412            |  | Provident Fund        |        | 1,800                |        |
| Grade Pay  |  | 1,900            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 6,290            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 2,062            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 2,500                |        |
| TA   |  | 200              |  | LIC                   |        | 885                  |        |
| Washing Allowance  |  | 0                |  | Union Fee             |        | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 800                  |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 19,104 /-    |  | Total Deductions      |        | Rs. 6,245 /-         |        |
| Net Salary: Rs. 12,859 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Twelve Thousand Eight Hundred Fifty-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 4           | FL : 0                                   | EL : 15               | ML : 8 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,312 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 27   |  | Holidays: 2      |        | Paid Leaves: 2                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 8,412            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay  |  | 1,900            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 6,290            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 2,062            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 2,500                |        |
| TA   |  | 200              |        | LIC                                      |        | 885                  |        |
| Washing Allowance  |  | 0                |        | Union Fee                                |        | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 800                  |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 19,104 /-    |        | Total Deductions                         |        | Rs. 6,245 /-         |        |
| Net Salary: Rs. 12,859 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Twelve Thousand Eight Hundred Fifty-Nine Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balalance Leaves   |  | CL : 4           | FL : 0 | EL : 15                                  | ML : 8 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,570 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 23.5   |  | Holidays: 6      |  | Paid Leaves: 1.5      |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 8,170            |  | Provident Fund        |           | 1,800                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |           | 0                    |        |
| Dearness Allowance   |  | 5,838            |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 1,914            |  | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |           | 0                    |        |
| TA   |  | 200              |  | LIC                   |           | 408                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |           | 0                    |        |
|  |  |                  |  | Hospital Bill         |           | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 17,822 /-    |  | Total Deductions      |           | Rs. 2,268 /-         |        |
| Net Salary: Rs. 15,554 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-Four Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 5.5         | FL : 0                                   | EL : 15               | ML : 42.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,570 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 23.5   |  | Holidays: 6      |  | Paid Leaves: 1.5      |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 8,170            |  | Provident Fund        |           | 1,800                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |           | 0                    |        |
| Dearness Allowance   |  | 5,838            |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 1,914            |  | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |           | 0                    |        |
| TA   |  | 200              |  | LIC                   |           | 408                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |           | 0                    |        |
|  |  |                  |  | Hospital Bill         |           | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 17,822 /-    |  | Total Deductions      |           | Rs. 2,268 /-         |        |
| Net Salary: Rs. 15,554 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-Four Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 5.5         | FL : 0                                   | EL : 15               | ML : 42.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,436 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 27.5  |  | Holidays: 3      |  | Paid Leaves: 0.5      |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 10,336           |  | Provident Fund        |         | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 7,586            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 2,487            |  | Electricity and Water |         | 850                  |        |
| CLA   |  | 240              |  | Loan Installment      |         | 6,000                |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 0                |  | Union Fee             |         | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 22,949 /-    |  | Total Deductions      |         | Rs. 8,910 /-         |        |
| Net Salary: Rs. 14,039 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Fourteen Thousand Thirty-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 5           | FL : 0                                   | EL : 15               | ML : 35 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,436 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 27.5  |  | Holidays: 3      |  | Paid Leaves: 0.5      |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 10,336           |  | Provident Fund        |         | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 7,586            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 2,487            |  | Electricity and Water |         | 850                  |        |
| CLA   |  | 240              |  | Loan Installment      |         | 6,000                |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 0                |  | Union Fee             |         | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 22,949 /-    |  | Total Deductions      |         | Rs. 8,910 /-         |        |
| Net Salary: Rs. 14,039 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Fourteen Thousand Thirty-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balanace Leaves   |  | CL : 5           | FL : 0                                   | EL : 15               | ML : 35 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,398 /-   |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 26  |  | Holidays: 4      |  | Paid Leaves: 1        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 7,998            |  | Provident Fund        |        | 1,800                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 5,733            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 1,880            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 0                    |        |
| TA  |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 17,511 /-    |  | Total Deductions      |        | Rs. 2,060 /-         |        |
| Net Salary: Rs. 15,451 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Four Hundred Fifty-One Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 6           | FL : 0                                   | EL : 9                | ML : 7 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,398 /-   |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 26  |  | Holidays: 4      |        | Paid Leaves: 1                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 7,998            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 5,733            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 1,880            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 0                    |        |
| TA  |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 17,511 /-    |        | Total Deductions                         |        | Rs. 2,060 /-         |        |
| Net Salary: Rs. 15,451 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand Four Hundred Fifty-One Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 6           | FL : 0 | EL : 9                                   | ML : 7 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,128 /-  |  |                  | No. of Days in Month : 31                |                       |            |                      |        |
| Working Days: 26.5  |  | Holidays: 2.5    |  | Paid Leaves: 2        |            | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |            | Amount               |        |
| Basic Pay   |  | 8,228            |  | Provident Fund        |            | 1,800                |        |
| Grade Pay   |  | 1,900            |  | Profession Tax        |            | 200                  |        |
| Dearness Allowance  |  | 6,178            |  | IT                    |            | 0                    |        |
| H.R.A.  |  | 2,026            |  | Electricity and Water |            | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |            | 0                    |        |
| TA  |  | 200              |  | LIC                   |            | 0                    |        |
| Washing Allowance   |  | 0                |  | Union Fee             |            | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |            | 0                    |        |
|   |  |                  |  | Hospital Bill         |            | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |            | 0                    |        |
|   |  |                  |  | Other Deduction       |            | 0                    |        |
| Total Earnings  |  | Rs. 18,772 /-    |  | Total Deductions      |            | Rs. 2,060 /-         |        |
| Net Salary: Rs. 16,712 /-   |  |                  |  |                       |            |                      |        |
| Received Rs. (In Words) Sixteen Thousand Seven Hundred Twelve Only, by Bank of Maharashtra. |  |                  |  |                       |            |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |            | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0                                   | EL : 15               | ML : 146.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,128 /-  |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 26.5  |  | Holidays: 2.5    |  | Paid Leaves: 2        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay   |  | 8,228            |  | Provident Fund        |                  | 1,800                |        |
| Grade Pay   |  | 1,900            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 6,178            |  | IT                    |                  | 0                    |        |
| H.R.A.  |  | 2,026            |  | Electricity and Water |                  | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |                  | 0                    |        |
| TA  |  | 200              |  | LIC                   |                  | 0                    |        |
| Washing Allowance   |  | 0                |  | Union Fee             |                  | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |                  | 0                    |        |
|   |  |                  |  | Hospital Bill         |                  | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|   |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings  |  | Rs. 18,772 /-    |  | Total Deductions      |                  | Rs. 2,060 /-         |        |
| Net Salary: Rs. 16,712 /-   |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Sixteen Thousand Seven Hundred Twelve Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0                                   | EL : 15               | ML : 146.5       | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,191 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 23  |  | Holidays: 4      |        | Paid Leaves: 4                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 10,091           |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 7,437            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 2,438            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 0                    |        |
| TA  |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance   |  | 0                |        | Union Fee                                |        | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 22,506 /-    |        | Total Deductions                         |        | Rs. 2,060 /-         |        |
| Net Salary: Rs. 20,446 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Twenty Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves  |  | CL : 3           | FL : 0 | EL : 13                                  | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,191 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 23  |  | Holidays: 4      |        | Paid Leaves: 4                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay   |  | 10,091           |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance  |  | 7,437            |        | IT                                       |        | 0                    |        |
| H.R.A.  |  | 2,438            |        | Electricity and Water                    |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |        | 0                    |        |
| TA  |  | 200              |        | LIC                                      |        | 0                    |        |
| Washing Allowance   |  | 0                |        | Union Fee                                |        | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|   |  |                  |        | Hospital Bill                            |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|   |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings  |  | Rs. 22,506 /-    |        | Total Deductions                         |        | Rs. 2,060 /-         |        |
| Net Salary: Rs. 20,446 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Twenty Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balanace Leaves   |  | CL : 3           | FL : 0 | EL : 13                                  | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,191 /-   |  |                  | 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  |  | 10,091           |  | Provident Fund        |          | 1,800                |        |
| Grade Pay  |  | 2,100            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance   |  | 7,437            |  | IT                    |          | 0                    |        |
| H.R.A.   |  | 2,438            |  | Electricity and Water |          | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |          | 3,000                |        |
| TA   |  | 200              |  | LIC                   |          | 0                    |        |
| Washing Allowance  |  | 0                |  | Union Fee             |          | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |          | 0                    |        |
|  |  |                  |  | Hospital Bill         |          | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|  |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings   |  | Rs. 22,506 /-    |  | Total Deductions      |          | Rs. 5,060 /-         |        |
| Net Salary: Rs. 17,446 /-  |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Seventeen Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 8                | ML : 3.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 12,191 /-   |  |                  | 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  |  | 10,091           |  | Provident Fund        |          | 1,800                |        |
| Grade Pay  |  | 2,100            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance   |  | 7,437            |  | IT                    |          | 0                    |        |
| H.R.A.   |  | 2,438            |  | Electricity and Water |          | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |          | 3,000                |        |
| TA   |  | 200              |  | LIC                   |          | 0                    |        |
| Washing Allowance  |  | 0                |  | Union Fee             |          | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |          | 0                    |        |
|  |  |                  |  | Hospital Bill         |          | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|  |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings   |  | Rs. 22,506 /-    |  | Total Deductions      |          | Rs. 5,060 /-         |        |
| Net Salary: Rs. 17,446 /-  |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Seventeen Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 8                | ML : 3.5 | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 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. 10,681 /-  |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 19.5  |  | Holidays: 4      |  | Paid Leaves: 7.5      |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay   |  | 8,781            |  | Provident Fund        |          | 1,800                |        |
| Grade Pay   |  | 1,900            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 6,515            |  | IT                    |          | 0                    |        |
| H.R.A.  |  | 2,136            |  | Electricity and Water |          | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |          | 6,000                |        |
| TA  |  | 200              |  | LIC                   |          | 504                  |        |
| Washing Allowance   |  | 0                |  | Union Fee             |          | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |          | 0                    |        |
|   |  |                  |  | Hospital Bill         |          | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 19,772 /-    |  | Total Deductions      |          | Rs. 8,564 /-         |        |
| Net Salary: Rs. 11,208 /-   |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Eleven Thousand Two Hundred Eight Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balance Leaves  |  | CL : 2.5         | FL : 0                                   | EL : 6                | ML : 3.5 | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 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. 10,681 /-  |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 19.5  |  | Holidays: 4      |  | Paid Leaves: 7.5      |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay   |  | 8,781            |  | Provident Fund        |                  | 1,800                |        |
| Grade Pay   |  | 1,900            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 6,515            |  | IT                    |                  | 0                    |        |
| H.R.A.  |  | 2,136            |  | Electricity and Water |                  | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |                  | 6,000                |        |
| TA  |  | 200              |  | LIC                   |                  | 504                  |        |
| Washing Allowance   |  | 0                |  | Union Fee             |                  | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |                  | 0                    |        |
|   |  |                  |  | Hospital Bill         |                  | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|   |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings  |  | Rs. 19,772 /-    |  | Total Deductions      |                  | Rs. 8,564 /-         |        |
| Net Salary: Rs. 11,208 /-   |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Eleven Thousand Two Hundred Eight Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves  |  | CL : 2.5         | FL : 0                                   | EL : 6                | ML : 3.5         | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|  |  |                  |  |                       |           |                      |        |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Ashok Pandurang Chaudhari  |  |                  | P.F. Universal Account No : PUPUN002656700000001 |                       |           |                      |        |
| Employee Code : d39  |  |                  | Bank Account/Cheque No : 68003264240             |                       |           |                      |        |
| Designation : Driver   |  |                  | PF Account No. : MH-26567/G2138                  |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 15,632 /-   |  |                  | No. of Days in Month : 31                        |                       |           |                      |        |
| Working Days: 26.5   |  | Holidays: 4      |  | Paid Leaves: 0.5      |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 13,532           |  | Provident Fund        |           | 1,800                |        |
| Grade Pay  |  | 2,100            |  | Profession Tax        |           | 0                    |        |
| Dearness Allowance   |  | 9,536            |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 3,126            |  | 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. 28,794 /-    |  | Total Deductions      |           | Rs. 7,058 /-         |        |
| Net Salary: Rs. 21,736 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Twenty-One Thousand Seven Hundred Thirty-Six Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 1           | FL : 0   | EL : 15               | ML : 76.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|  |  |                  |        |  |           |                      |        |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mr. Ashok Pandurang Chaudhari  |  |                  |        | P.F. Universal Account No : PUPUN002656700000001 |           |                      |        |
| Employee Code : d39  |  |                  |        | Bank Account/Cheque No : 68003264240             |           |                      |        |
| Designation : Driver   |  |                  |        | PF Account No. : MH-26567/G2138                  |           |                      |        |
| Original Basic+Grade Pay : Rs. 15,632 /-   |  |                  |        | No. of Days in Month : 31                        |           |                      |        |
| Working Days: 26.5   |  | Holidays: 4      |        | Paid Leaves: 0.5                                 |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                                       |           | Amount               |        |
| Basic Pay  |  | 13,532           |        | Provident Fund                                   |           | 1,800                |        |
| Grade Pay  |  | 2,100            |        | Profession Tax                                   |           | 0                    |        |
| Dearness Allowance   |  | 9,536            |        | IT   |           | 0                    |        |
| H.R.A.   |  | 3,126            |        | 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. 28,794 /-    |        | Total Deductions                                 |           | Rs. 7,058 /-         |        |
| Net Salary: Rs. 21,736 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Twenty-One Thousand Seven Hundred Thirty-Six Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee   |           | Date:                |        |
| Balance Leaves   |  | CL : 1           | FL : 0 | EL : 15  | ML : 76.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 9,571 /-     | No. of Days in Month                     | : 31                 |
| Working Days: 20.5   | Holidays: 4        | Paid Leaves: 6.5                         | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount             | Deductions                               | Amount               |
| Basic Pay  | 8,171              | Provident Fund                           | 1,800                |
| Grade Pay  | 1,400              | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,838              | IT                                       | 0                    |
| H.R.A.   | 1,914              | Electricity and Water                    | 0                    |
| CLA  | 240                | Loan Installment                         | 6,000                |
| 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. 17,823 /-      | Total Deductions                         | Rs. 8,680 /-         |
| Net Salary: Rs. 9,143 /-   |                    |  |                      |
| Received Rs. (In Words) Nine Thousand One Hundred Fourty-Three Only, by Bank of Maharashtra. |                    |  |                      |
| Checked by   | Accounts Officer   | Employee                                 | Date:                |
| Balance Leaves   | CL : 1             | FL : 0                                   | EL : 2               |
|  |                    | ML : 0                                   | SP : 0               |
|  |                    |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 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. 9,571 /-     | No. of Days in Month                     | : 31                 |
| Working Days: 20.5   | Holidays: 4        | Paid Leaves: 6.5                         | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount             | Deductions                               | Amount               |
| Basic Pay  | 8,171              | Provident Fund                           | 1,800                |
| Grade Pay  | 1,400              | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,838              | IT                                       | 0                    |
| H.R.A.   | 1,914              | Electricity and Water                    | 0                    |
| CLA  | 240                | Loan Installment                         | 6,000                |
| 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. 17,823 /-      | Total Deductions                         | Rs. 8,680 /-         |
| Net Salary: Rs. 9,143 /-   |                    |  |                      |
| Received Rs. (In Words) Nine Thousand One Hundred Fourty-Three Only, by Bank of Maharashtra. |                    |  |                      |
| Checked by   | Accounts Officer   | Employee                                 | Date:                |
| Balance Leaves   | CL : 1             | FL : 0                                   | EL : 2               |
|  |                    | ML : 0                                   | SP : 0               |
|  |                    |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,808 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 23   | Holidays: 5      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 7,408            | Provident Fund                           | 1,702                |
| Grade Pay  | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,373            | IT                                       | 0                    |
| H.R.A.   | 1,762            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 277                  |
| Washing Allowance  | 60               | Union Fee                                | 60                   |
| other allowance  | 150              | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 16,593 /-    | Total Deductions                         | Rs. 5,239 /-         |
| Net Salary: Rs. 11,354 /-  |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Three Hundred Fifty-Four Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 0.5         | FL : 0                                   | EL : 10.5            |
|  |                  |  | ML : 3               |
|  |                  |  | SP : 0               |
|  |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,808 /-  |                  | No. of Days in Month : 31                |                      |
| Working Days: 23   | Holidays: 5      | Paid Leaves: 3                           | Unpaid Leaves: 0 + 0 |
| Earnings   | Amount           | Deductions                               | Amount               |
| Basic Pay  | 7,408            | Provident Fund                           | 1,702                |
| Grade Pay  | 1,400            | Profession Tax                           | 200                  |
| Dearness Allowance   | 5,373            | IT                                       | 0                    |
| H.R.A.   | 1,762            | Electricity and Water                    | 0                    |
| CLA  | 240              | Loan Installment                         | 3,000                |
| TA   | 200              | LIC                                      | 277                  |
| Washing Allowance  | 60               | Union Fee                                | 60                   |
| other allowance  | 150              | Salary Deposit                           | 0                    |
|  |                  | Hospital Bill                            | 0                    |
|  |                  | Late Mark Deduction                      | 0                    |
|  |                  | Other Deduction                          | 0                    |
| Total Earnings   | Rs. 16,593 /-    | Total Deductions                         | Rs. 5,239 /-         |
| Net Salary: Rs. 11,354 /-  |                  |  |                      |
| Received Rs. (In Words) Eleven Thousand Three Hundred Fifty-Four Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by   | Accounts Officer | Employee                                 | Date:                |
| Balanace Leaves  | CL : 0.5         | FL : 0                                   | EL : 10.5            |
|  |                  |  | ML : 3               |
|  |                  |  | SP : 0               |
|  |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,944 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 25   |  | Holidays: 4      |        | Paid Leaves: 2                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 8,044            |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay  |  | 1,900            |        | Profession Tax                           |         | 0                    |        |
| Dearness Allowance   |  | 6,066            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,989            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA   |  | 200              |        | LIC                                      |         | 1,020                |        |
| Washing Allowance  |  | 0                |        | Union Fee                                |         | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 18,439 /-    |        | Total Deductions                         |         | Rs. 2,880 /-         |        |
| Net Salary: Rs. 15,559 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-Nine Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 5           | FL : 0 | EL : 15                                  | ML : 54 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,944 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 25   |  | Holidays: 4      |        | Paid Leaves: 2                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 8,044            |        | Provident Fund                           |         | 1,800                |        |
| Grade Pay  |  | 1,900            |        | Profession Tax                           |         | 0                    |        |
| Dearness Allowance   |  | 6,066            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,989            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA   |  | 200              |        | LIC                                      |         | 1,020                |        |
| Washing Allowance  |  | 0                |        | Union Fee                                |         | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 18,439 /-    |        | Total Deductions                         |         | Rs. 2,880 /-         |        |
| Net Salary: Rs. 15,559 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-Nine Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 5           | FL : 0 | EL : 15                                  | ML : 54 | SP : 0               | PL : 0 |



**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 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. 10,889 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 21  |  | Holidays: 4      |  | Paid Leaves: 6        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 8,889            |  | Provident Fund        |        | 1,800                |        |
| Grade Pay   |  | 2,000            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 6,642            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 2,178            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 4,000                |        |
| TA  |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance   |  | 0                |  | Union Fee             |        | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 20,149 /-    |  | Total Deductions      |        | Rs. 6,060 /-         |        |
| Net Salary: Rs. 14,089 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Fourteen Thousand Eigthy-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balalance Leaves  |  | CL : 1           | FL : 0                                   | EL : 10.5             | ML : 0 | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 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. 10,889 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 21  |  | Holidays: 4      |  | Paid Leaves: 6        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay   |  | 8,889            |  | Provident Fund        |        | 1,800                |        |
| Grade Pay   |  | 2,000            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 6,642            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 2,178            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 4,000                |        |
| TA  |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance   |  | 0                |  | Union Fee             |        | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 20,149 /-    |  | Total Deductions      |        | Rs. 6,060 /-         |        |
| Net Salary: Rs. 14,089 /-   |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Fourteen Thousand Eigthy-Nine Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balanace Leaves   |  | CL : 1           | FL : 0                                   | EL : 10.5             | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 11,699 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 25   |  | Holidays: 4      |  | Paid Leaves: 2        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 9,599            |  | Provident Fund        |           | 1,800                |        |
| Grade Pay  |  | 2,100            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 7,136            |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 2,340            |  | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |           | 3,000                |        |
| TA   |  | 200              |  | LIC                   |           | 242                  |        |
| Washing Allowance  |  | 0                |  | Union Fee             |           | 60                   |        |
| other allowance  |  | 100              |  | Salary Deposit        |           | 0                    |        |
|  |  |                  |  | Hospital Bill         |           | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 21,715 /-    |  | Total Deductions      |           | Rs. 5,302 /-         |        |
| Net Salary: Rs. 16,413 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Sixteen Thousand Four Hundred Thirteen Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 3.5         | FL : 0                                   | EL : 15               | ML : 52.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 11,699 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 25   |  | Holidays: 4      |  | Paid Leaves: 2        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 9,599            |  | Provident Fund        |           | 1,800                |        |
| Grade Pay  |  | 2,100            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 7,136            |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 2,340            |  | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |           | 3,000                |        |
| TA   |  | 200              |  | LIC                   |           | 242                  |        |
| Washing Allowance  |  | 0                |  | Union Fee             |           | 60                   |        |
| other allowance  |  | 100              |  | Salary Deposit        |           | 0                    |        |
|  |  |                  |  | Hospital Bill         |           | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 21,715 /-    |  | Total Deductions      |           | Rs. 5,302 /-         |        |
| Net Salary: Rs. 16,413 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Sixteen Thousand Four Hundred Thirteen Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balanace Leaves  |  | CL : 3.5         | FL : 0                                   | EL : 15               | ML : 52.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,404 /-  |  |                  | No. of Days in Month : 31            |                       |            |                      |        |
| Working Days: 23.5   |  | Holidays: 6      |                                      | Paid Leaves: 1.5      |            | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |            | Amount               |        |
| Basic Pay  |  | 7,104            |                                      | Provident Fund        |            | 1,624                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |            | 200                  |        |
| Dearness Allowance   |  | 5,126            |                                      | IT                    |            | 0                    |        |
| H.R.A.   |  | 1,681            |                                      | Electricity and Water |            | 250                  |        |
| CLA  |  | 240              |                                      | Loan Installment      |            | 6,000                |        |
| TA   |  | 200              |                                      | LIC                   |            | 150                  |        |
| Washing Allowance  |  | 60               |                                      | Union Fee             |            | 60                   |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |            | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |            | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |            | 0                    |        |
|  |  |                  |                                      | Other Deduction       |            | 0                    |        |
| Total Earnings   |  | Rs. 15,711 /-    |                                      | Total Deductions      |            | Rs. 8,284 /-         |        |
| Net Salary: Rs. 7,427 /-   |  |                  |                                      |                       |            |                      |        |
| Received Rs. (In Words) Seven Thousand Four Hundred Twenty-Seven Only, by Bank of Maharashtra. |  |                  |                                      |                       |            |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |            | Date:                |        |
| Balance Leaves   |  | CL : 7.5         | FL : 0                               | EL : 15               | ML : 131.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,404 /-  |  |                  | No. of Days in Month : 31            |                       |            |                      |        |
| Working Days: 23.5   |  | Holidays: 6      |                                      | Paid Leaves: 1.5      |            | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |            | Amount               |        |
| Basic Pay  |  | 7,104            |                                      | Provident Fund        |            | 1,624                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |            | 200                  |        |
| Dearness Allowance   |  | 5,126            |                                      | IT                    |            | 0                    |        |
| H.R.A.   |  | 1,681            |                                      | Electricity and Water |            | 250                  |        |
| CLA  |  | 240              |                                      | Loan Installment      |            | 6,000                |        |
| TA   |  | 200              |                                      | LIC                   |            | 150                  |        |
| Washing Allowance  |  | 60               |                                      | Union Fee             |            | 60                   |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |            | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |            | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |            | 0                    |        |
|  |  |                  |                                      | Other Deduction       |            | 0                    |        |
| Total Earnings   |  | Rs. 15,711 /-    |                                      | Total Deductions      |            | Rs. 8,284 /-         |        |
| Net Salary: Rs. 7,427 /-   |  |                  |                                      |                       |            |                      |        |
| Received Rs. (In Words) Seven Thousand Four Hundred Twenty-Seven Only, by Bank of Maharashtra. |  |                  |                                      |                       |            |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |            | Date:                |        |
| Balance Leaves   |  | CL : 7.5         | FL : 0                               | EL : 15               | ML : 131.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,961 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 26   |  | Holidays: 4      |  | Paid Leaves: 1        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 6,661            |  | Provident Fund        |         | 1,538                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |         | 0                    |        |
| Dearness Allowance   |  | 4,856            |  | IT                    |         | 0                    |        |
| H.R.A.   |  | 1,592            |  | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |         | 0                    |        |
| TA   |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |         | 0                    |        |
|  |  |                  |  | Hospital Bill         |         | 2,770                |        |
|  |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 14,909 /-    |  | Total Deductions      |         | Rs. 4,368 /-         |        |
| Net Salary: Rs. 10,541 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Ten Thousand Five Hundred Fourty-One Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 6.5         | FL : 0                                   | EL : 15               | ML : 34 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,961 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 26   |  | Holidays: 4      |        | Paid Leaves: 1                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 6,661            |        | Provident Fund                           |         | 1,538                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                           |         | 0                    |        |
| Dearness Allowance   |  | 4,856            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,592            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 0                    |        |
| TA   |  | 200              |        | LIC                                      |         | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 2,770                |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 14,909 /-    |        | Total Deductions                         |         | Rs. 4,368 /-         |        |
| Net Salary: Rs. 10,541 /-  |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Ten Thousand Five Hundred Fourty-One Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 6.5         | FL : 0 | EL : 15                                  | ML : 34 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,398 /-  |  |                  |        | No. of Days in Month : 31            |            |                      |        |
| Working Days: 26   |  | Holidays: 4      |        | Paid Leaves: 1                       |            | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |            | Amount               |        |
| Basic Pay  |  | 7,998            |        | Provident Fund                       |            | 1,800                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                       |            | 200                  |        |
| Dearness Allowance   |  | 5,733            |        | IT                                   |            | 0                    |        |
| H.R.A.   |  | 1,880            |        | Electricity and Water                |            | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |            | 4,500                |        |
| TA   |  | 200              |        | LIC                                  |            | 575                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |            | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                       |            | 0                    |        |
|  |  |                  |        | Hospital Bill                        |            | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |            | 0                    |        |
|  |  |                  |        | Other Deduction                      |            | 0                    |        |
| Total Earnings   |  | Rs. 17,511 /-    |        | Total Deductions                     |            | Rs. 7,135 /-         |        |
| Net Salary: Rs. 10,376 /-  |  |                  |        |                                      |            |                      |        |
| Received Rs. (In Words) Ten Thousand Three Hundred Seventy-Six Only, by Bank of Maharashtra. |  |                  |        |                                      |            |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |            | Date:                |        |
| Balance Leaves   |  | CL : 6           | FL : 0 | EL : 15                              | ML : 141.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,398 /-  |  |                  |        | No. of Days in Month : 31            |            |                      |        |
| Working Days: 26   |  | Holidays: 4      |        | Paid Leaves: 1                       |            | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |            | Amount               |        |
| Basic Pay  |  | 7,998            |        | Provident Fund                       |            | 1,800                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                       |            | 200                  |        |
| Dearness Allowance   |  | 5,733            |        | IT                                   |            | 0                    |        |
| H.R.A.   |  | 1,880            |        | Electricity and Water                |            | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |            | 4,500                |        |
| TA   |  | 200              |        | LIC                                  |            | 575                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |            | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                       |            | 0                    |        |
|  |  |                  |        | Hospital Bill                        |            | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |            | 0                    |        |
|  |  |                  |        | Other Deduction                      |            | 0                    |        |
| Total Earnings   |  | Rs. 17,511 /-    |        | Total Deductions                     |            | Rs. 7,135 /-         |        |
| Net Salary: Rs. 10,376 /-  |  |                  |        |                                      |            |                      |        |
| Received Rs. (In Words) Ten Thousand Three Hundred Seventy-Six Only, by Bank of Maharashtra. |  |                  |        |                                      |            |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |            | Date:                |        |
| Balalance Leaves   |  | CL : 6           | FL : 0 | EL : 15                              | ML : 141.5 | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 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. 8,404 /-   |  |                  | 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   |  | 7,104            |                                      | Provident Fund        |          | 1,624                |        |
| Grade Pay   |  | 1,300            |                                      | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 5,126            |                                      | IT                    |          | 0                    |        |
| H.R.A.  |  | 1,681            |                                      | Electricity and Water |          | 250                  |        |
| CLA   |  | 240              |                                      | Loan Installment      |          | 6,000                |        |
| TA  |  | 200              |                                      | LIC                   |          | 481                  |        |
| Washing Allowance   |  | 60               |                                      | Union Fee             |          | 60                   |        |
| other allowance   |  | 0                |                                      | Salary Deposit        |          | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |          | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |                                      | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 15,711 /-    |                                      | Total Deductions      |          | Rs. 8,615 /-         |        |
| Net Salary: Rs. 7,096 /-  |  |                  |                                      |                       |          |                      |        |
| Received Rs. (In Words) Seven Thousand Ninety-Six Only, by Bank of Maharashtra. |  |                  |                                      |                       |          |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |          | Date:                |        |
| Balance Leaves  |  | CL : 2.5         | FL : 0                               | EL : 15               | ML : 0.5 | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 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. 8,404 /-   |  |                  |        | 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   |  | 7,104            |        | Provident Fund                       |          | 1,624                |        |
| Grade Pay   |  | 1,300            |        | Profession Tax                       |          | 200                  |        |
| Dearness Allowance  |  | 5,126            |        | IT                                   |          | 0                    |        |
| H.R.A.  |  | 1,681            |        | Electricity and Water                |          | 250                  |        |
| CLA   |  | 240              |        | Loan Installment                     |          | 6,000                |        |
| TA  |  | 200              |        | LIC                                  |          | 481                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |          | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                       |          | 0                    |        |
|   |  |                  |        | Hospital Bill                        |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |          | 0                    |        |
|   |  |                  |        | Other Deduction                      |          | 0                    |        |
| Total Earnings  |  | Rs. 15,711 /-    |        | Total Deductions                     |          | Rs. 8,615 /-         |        |
| Net Salary: Rs. 7,096 /-  |  |                  |        |                                      |          |                      |        |
| Received Rs. (In Words) Seven Thousand Ninety-Six Only, by Bank of Maharashtra. |  |                  |        |                                      |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |          | Date:                |        |
| Balance Leaves  |  | CL : 2.5         | FL : 0 | EL : 15                              | ML : 0.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,108 /-   |                  | No. of Days in Month : 31            |                      |
| Working Days: 23  | Holidays: 4      | Paid Leaves: 4                       | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                           | Amount               |
| Basic Pay   | 6,808            | Provident Fund                       | 1,566                |
| Grade Pay   | 1,300            | Profession Tax                       | 200                  |
| Dearness Allowance  | 4,946            | IT                                   | 0                    |
| H.R.A.  | 1,622            | Electricity and Water                | 0                    |
| CLA   | 240              | Loan Installment                     | 6,000                |
| TA  | 200              | LIC                                  | 254                  |
| Washing Allowance   | 60               | Union Fee                            | 60                   |
| other allowance   | 0                | Salary Deposit                       | 0                    |
|   |                  | Hospital Bill                        | 0                    |
|   |                  | Late Mark Deduction                  | 0                    |
|   |                  | Other Deduction                      | 0                    |
| Total Earnings  | Rs. 15,176 /-    | Total Deductions                     | Rs. 8,080 /-         |
| Net Salary: Rs. 7,096 /-  |                  |                                      |                      |
| Received Rs. (In Words) Seven Thousand Ninety-Six Only, by Bank of Maharashtra. |                  |                                      |                      |
| Checked by  | Accounts Officer | Employee                             | Date:                |
| Balanace Leaves   | CL : 0           | EL : 5                               | ML : 10              |
|   | FL : 0           |                                      | SP : 0               |
|   |                  |                                      | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,108 /-   |                  | No. of Days in Month : 31            |                      |
| Working Days: 23  | Holidays: 4      | Paid Leaves: 4                       | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                           | Amount               |
| Basic Pay   | 6,808            | Provident Fund                       | 1,566                |
| Grade Pay   | 1,300            | Profession Tax                       | 200                  |
| Dearness Allowance  | 4,946            | IT                                   | 0                    |
| H.R.A.  | 1,622            | Electricity and Water                | 0                    |
| CLA   | 240              | Loan Installment                     | 6,000                |
| TA  | 200              | LIC                                  | 254                  |
| Washing Allowance   | 60               | Union Fee                            | 60                   |
| other allowance   | 0                | Salary Deposit                       | 0                    |
|   |                  | Hospital Bill                        | 0                    |
|   |                  | Late Mark Deduction                  | 0                    |
|   |                  | Other Deduction                      | 0                    |
| Total Earnings  | Rs. 15,176 /-    | Total Deductions                     | Rs. 8,080 /-         |
| Net Salary: Rs. 7,096 /-  |                  |                                      |                      |
| Received Rs. (In Words) Seven Thousand Ninety-Six Only, by Bank of Maharashtra. |                  |                                      |                      |
| Checked by  | Accounts Officer | Employee                             | Date:                |
| Balanace Leaves   | CL : 0           | EL : 5                               | ML : 10              |
|   | FL : 0           |                                      | SP : 0               |
|   |                  |                                      | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,404 /-  |  |                  | No. of Days in Month : 31            |                       |         |                      |        |
| Working Days: 26   |  | Holidays: 4      |                                      | Paid Leaves: 1        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |         | Amount               |        |
| Basic Pay  |  | 7,104            |                                      | Provident Fund        |         | 1,624                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 5,126            |                                      | IT                    |         | 0                    |        |
| H.R.A.   |  | 1,681            |                                      | Electricity and Water |         | 250                  |        |
| CLA  |  | 240              |                                      | Loan Installment      |         | 3,000                |        |
| TA   |  | 200              |                                      | LIC                   |         | 309                  |        |
| Washing Allowance  |  | 60               |                                      | Union Fee             |         | 60                   |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |         | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |         | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |                                      | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 15,711 /-    |                                      | Total Deductions      |         | Rs. 5,443 /-         |        |
| Net Salary: Rs. 10,268 /-  |  |                  |                                      |                       |         |                      |        |
| Received Rs. (In Words) Ten Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra. |  |                  |                                      |                       |         |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 6           | FL : 0                               | EL : 15               | ML : 35 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,404 /-  |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 26   |  | Holidays: 4      |        | Paid Leaves: 1                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay  |  | 7,104            |        | Provident Fund                       |         | 1,624                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                       |         | 200                  |        |
| Dearness Allowance   |  | 5,126            |        | IT                                   |         | 0                    |        |
| H.R.A.   |  | 1,681            |        | Electricity and Water                |         | 250                  |        |
| CLA  |  | 240              |        | Loan Installment                     |         | 3,000                |        |
| TA   |  | 200              |        | LIC                                  |         | 309                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |         | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                       |         | 0                    |        |
|  |  |                  |        | Hospital Bill                        |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |         | 0                    |        |
|  |  |                  |        | Other Deduction                      |         | 0                    |        |
| Total Earnings   |  | Rs. 15,711 /-    |        | Total Deductions                     |         | Rs. 5,443 /-         |        |
| Net Salary: Rs. 10,268 /-  |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Ten Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves   |  | CL : 6           | FL : 0 | EL : 15                              | ML : 35 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,404 /-   |  |                  | No. of Days in Month : 31            |                       |            |                      |        |
| Working Days: 26  |  | Holidays: 5      |                                      | Paid Leaves: 0        |            | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |            | Amount               |        |
| Basic Pay   |  | 7,104            |                                      | Provident Fund        |            | 1,624                |        |
| Grade Pay   |  | 1,300            |                                      | Profession Tax        |            | 200                  |        |
| Dearness Allowance  |  | 5,126            |                                      | IT                    |            | 0                    |        |
| H.R.A.  |  | 1,681            |                                      | Electricity and Water |            | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |            | 3,000                |        |
| TA  |  | 200              |                                      | LIC                   |            | 0                    |        |
| Washing Allowance   |  | 60               |                                      | Union Fee             |            | 60                   |        |
| other allowance   |  | 0                |                                      | Salary Deposit        |            | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |            | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |            | 0                    |        |
|   |  |                  |                                      | Other Deduction       |            | 0                    |        |
| Total Earnings  |  | Rs. 15,711 /-    |                                      | Total Deductions      |            | Rs. 4,884 /-         |        |
| Net Salary: Rs. 10,827 /-   |  |                  |                                      |                       |            |                      |        |
| Received Rs. (In Words) Ten Thousand Eight Hundred Twenty-Seven Only, by Bank of Maharashtra. |  |                  |                                      |                       |            |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |            | Date:                |        |
| Balance Leaves  |  | CL : 5           | FL : 0                               | EL : 15               | ML : 180.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,404 /-   |  |                  |        | No. of Days in Month : 31            |            |                      |        |
| Working Days: 26  |  | Holidays: 5      |        | Paid Leaves: 0                       |            | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |            | Amount               |        |
| Basic Pay   |  | 7,104            |        | Provident Fund                       |            | 1,624                |        |
| Grade Pay   |  | 1,300            |        | Profession Tax                       |            | 200                  |        |
| Dearness Allowance  |  | 5,126            |        | IT                                   |            | 0                    |        |
| H.R.A.  |  | 1,681            |        | Electricity and Water                |            | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |            | 3,000                |        |
| TA  |  | 200              |        | LIC                                  |            | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |            | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                       |            | 0                    |        |
|   |  |                  |        | Hospital Bill                        |            | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |            | 0                    |        |
|   |  |                  |        | Other Deduction                      |            | 0                    |        |
| Total Earnings  |  | Rs. 15,711 /-    |        | Total Deductions                     |            | Rs. 4,884 /-         |        |
| Net Salary: Rs. 10,827 /-   |  |                  |        |                                      |            |                      |        |
| Received Rs. (In Words) Ten Thousand Eight Hundred Twenty-Seven Only, by Bank of Maharashtra. |  |                  |        |                                      |            |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |            | Date:                |        |
| Balance Leaves  |  | CL : 5           | FL : 0 | EL : 15                              | ML : 180.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,404 /-                                  |  |                  | No. of Days in Month : 31            |                       |            |                      |        |
| Working Days: 27   |  | Holidays: 4      |                                      | Paid Leaves: 0        |            | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |            | Amount               |        |
| Basic Pay  |  | 7,104            |                                      | Provident Fund        |            | 1,624                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |            | 200                  |        |
| Dearness Allowance   |  | 5,126            |                                      | IT                    |            | 0                    |        |
| H.R.A.   |  | 1,681            |                                      | Electricity and Water |            | 250                  |        |
| CLA  |  | 240              |                                      | Loan Installment      |            | 3,000                |        |
| TA   |  | 200              |                                      | LIC                   |            | 627                  |        |
| Washing Allowance  |  | 60               |                                      | Union Fee             |            | 60                   |        |
| other allowance  |  | 100              |                                      | Salary Deposit        |            | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |            | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |            | 0                    |        |
|  |  |                  |                                      | Other Deduction       |            | 0                    |        |
| Total Earnings   |  | Rs. 15,811 /-    |                                      | Total Deductions      |            | Rs. 5,761 /-         |        |
| Net Salary: Rs. 10,050 /-  |  |                  |                                      |                       |            |                      |        |
| Received Rs. (In Words) Ten Thousand Fifty Only, by Bank of Maharashtra. |  |                  |                                      |                       |            |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |            | Date:                |        |
| Balalance Leaves   |  | CL : 3           | FL : 0                               | EL : 15               | ML : 106.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,404 /-                                  |  |                  |        | No. of Days in Month : 31            |            |                      |        |
| Working Days: 27   |  | Holidays: 4      |        | Paid Leaves: 0                       |            | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |            | Amount               |        |
| Basic Pay  |  | 7,104            |        | Provident Fund                       |            | 1,624                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                       |            | 200                  |        |
| Dearness Allowance   |  | 5,126            |        | IT                                   |            | 0                    |        |
| H.R.A.   |  | 1,681            |        | Electricity and Water                |            | 250                  |        |
| CLA  |  | 240              |        | Loan Installment                     |            | 3,000                |        |
| TA   |  | 200              |        | LIC                                  |            | 627                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |            | 60                   |        |
| other allowance  |  | 100              |        | Salary Deposit                       |            | 0                    |        |
|  |  |                  |        | Hospital Bill                        |            | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |            | 0                    |        |
|  |  |                  |        | Other Deduction                      |            | 0                    |        |
| Total Earnings   |  | Rs. 15,811 /-    |        | Total Deductions                     |            | Rs. 5,761 /-         |        |
| Net Salary: Rs. 10,050 /-  |  |                  |        |                                      |            |                      |        |
| Received Rs. (In Words) Ten Thousand Fifty Only, by Bank of Maharashtra. |  |                  |        |                                      |            |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |            | Date:                |        |
| Balanace Leaves  |  | CL : 3           | FL : 0 | EL : 15                              | ML : 106.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,961 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 23   |  | Holidays: 8      |  | Paid Leaves: 0        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay  |  | 6,661            |  | Provident Fund        |           | 1,538                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 4,856            |  | IT                    |           | 0                    |        |
| H.R.A.   |  | 1,592            |  | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |           | 0                    |        |
| TA   |  | 200              |  | LIC                   |           | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |           | 0                    |        |
|  |  |                  |  | Hospital Bill         |           | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 14,909 /-    |  | Total Deductions      |           | Rs. 1,798 /-         |        |
| Net Salary: Rs. 13,111 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Thirteen Thousand One Hundred Eleven Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 9           | FL : 0                                   | EL : 15               | ML : 58.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,961 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 23   |  | Holidays: 8      |        | Paid Leaves: 0                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay  |  | 6,661            |        | Provident Fund                           |           | 1,538                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance   |  | 4,856            |        | IT                                       |           | 0                    |        |
| H.R.A.   |  | 1,592            |        | Electricity and Water                    |           | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA   |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |           | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|  |  |                  |        | Hospital Bill                            |           | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|  |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings   |  | Rs. 14,909 /-    |        | Total Deductions                         |           | Rs. 1,798 /-         |        |
| Net Salary: Rs. 13,111 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Thirteen Thousand One Hundred Eleven Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves   |  | CL : 9           | FL : 0 | EL : 15                                  | ML : 58.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,944 /-   |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 27  |  | Holidays: 4      |        | Paid Leaves: 0                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay   |  | 8,044            |        | Provident Fund                       |         | 1,800                |        |
| Grade Pay   |  | 1,900            |        | Profession Tax                       |         | 200                  |        |
| Dearness Allowance  |  | 6,066            |        | IT                                   |         | 0                    |        |
| H.R.A.  |  | 1,989            |        | Electricity and Water                |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |         | 4,000                |        |
| TA  |  | 200              |        | LIC                                  |         | 178                  |        |
| Washing Allowance   |  | 0                |        | Union Fee                            |         | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                       |         | 0                    |        |
|   |  |                  |        | Hospital Bill                        |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |         | 0                    |        |
|   |  |                  |        | Other Deduction                      |         | 0                    |        |
| Total Earnings  |  | Rs. 18,439 /-    |        | Total Deductions                     |         | Rs. 6,238 /-         |        |
| Net Salary: Rs. 12,201 /-   |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Twelve Thousand Two Hundred One Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves  |  | CL : 3           | FL : 0 | EL : 15.5                            | ML : 82 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,944 /-   |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 27  |  | Holidays: 4      |        | Paid Leaves: 0                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay   |  | 8,044            |        | Provident Fund                       |         | 1,800                |        |
| Grade Pay   |  | 1,900            |        | Profession Tax                       |         | 200                  |        |
| Dearness Allowance  |  | 6,066            |        | IT                                   |         | 0                    |        |
| H.R.A.  |  | 1,989            |        | Electricity and Water                |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |         | 4,000                |        |
| TA  |  | 200              |        | LIC                                  |         | 178                  |        |
| Washing Allowance   |  | 0                |        | Union Fee                            |         | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                       |         | 0                    |        |
|   |  |                  |        | Hospital Bill                        |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |         | 0                    |        |
|   |  |                  |        | Other Deduction                      |         | 0                    |        |
| Total Earnings  |  | Rs. 18,439 /-    |        | Total Deductions                     |         | Rs. 6,238 /-         |        |
| Net Salary: Rs. 12,201 /-   |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Twelve Thousand Two Hundred One Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves  |  | CL : 3           | FL : 0 | EL : 15.5                            | ML : 82 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 18   | Holidays: 4      | Paid Leaves: 5                           | Unpaid Leaves: 1.5 + 2.5 |
| Earnings   | Amount           | Deductions                               | Amount                   |
| Basic Pay  | 4,171            | Provident Fund                           | 1,025                    |
| Grade Pay  | 1,132            | Profession Tax                           | 200                      |
| Dearness Allowance   | 3,235            | 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                          | 1,000                    |
| Total Earnings   | Rs. 10,121 /-    | Total Deductions                         | Rs. 5,735 /-             |
| Net Salary: Rs. 4,386 /-   |                  |  |                          |
| Received Rs. (In Words) Four Thousand Three Hundred Eigthy-Six Only, by Bank of Maharashtra. |                  |  |                          |
| Checked by   | Accounts Officer | Employee                                 | Date:                    |
| Balance Leaves   | CL : 0           | FL : 0                                   | EL : 3                   |
|  |                  | ML : 0                                   | SP : 0                   |
|  |                  |  | PL : 0                   |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 18   | Holidays: 4      | Paid Leaves: 5                           | Unpaid Leaves: 1.5 + 2.5 |
| Earnings   | Amount           | Deductions                               | Amount                   |
| Basic Pay  | 4,171            | Provident Fund                           | 1,025                    |
| Grade Pay  | 1,132            | Profession Tax                           | 200                      |
| Dearness Allowance   | 3,235            | 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                          | 1,000                    |
| Total Earnings   | Rs. 10,121 /-    | Total Deductions                         | Rs. 5,735 /-             |
| Net Salary: Rs. 4,386 /-   |                  |  |                          |
| Received Rs. (In Words) Four Thousand Three Hundred Eigthy-Six Only, by Bank of Maharashtra. |                  |  |                          |
| Checked by   | Accounts Officer | Employee                                 | Date:                    |
| Balance Leaves   | CL : 0           | FL : 0                                   | EL : 3                   |
|  |                  | ML : 0                                   | SP : 0                   |
|  |                  |  | PL : 0                   |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,272 /-   |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 24  |  | Holidays: 4      |  | Paid Leaves: 3        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay   |  | 4,972            |  | Provident Fund        |         | 1,212                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 3,826            |  | IT                    |         | 0                    |        |
| H.R.A.  |  | 1,254            |  | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |         | 2,500                |        |
| TA  |  | 200              |  | LIC                   |         | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |         | 0                    |        |
|   |  |                  |  | Hospital Bill         |         | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 11,852 /-    |  | Total Deductions      |         | Rs. 3,972 /-         |        |
| Net Salary: Rs. 7,880 /-  |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Seven Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balalance Leaves  |  | CL : 5.5         | FL : 0                                   | EL : 15               | ML : 21 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,272 /-   |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 24  |  | Holidays: 4      |  | Paid Leaves: 3        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay   |  | 4,972            |  | Provident Fund        |                  | 1,212                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 3,826            |  | IT                    |                  | 0                    |        |
| H.R.A.  |  | 1,254            |  | Electricity and Water |                  | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |                  | 2,500                |        |
| TA  |  | 200              |  | LIC                   |                  | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |                  | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |                  | 0                    |        |
|   |  |                  |  | Hospital Bill         |                  | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|   |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings  |  | Rs. 11,852 /-    |  | Total Deductions      |                  | Rs. 3,972 /-         |        |
| Net Salary: Rs. 7,880 /-  |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Seven Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balanace Leaves   |  | CL : 5.5         | FL : 0                                   | EL : 15               | ML : 21          | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,272 /-  |  |                  | No. of Days in Month : 31            |                       |         |                      |        |
| Working Days: 23.5   |  | Holidays: 6      |                                      | Paid Leaves: 1.5      |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |         | Amount               |        |
| Basic Pay  |  | 4,972            |                                      | Provident Fund        |         | 1,212                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 3,826            |                                      | IT                    |         | 0                    |        |
| H.R.A.   |  | 1,254            |                                      | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |         | 2,000                |        |
| TA   |  | 200              |                                      | LIC                   |         | 687                  |        |
| Washing Allowance  |  | 60               |                                      | Union Fee             |         | 60                   |        |
| other allowance  |  | 100              |                                      | Salary Deposit        |         | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |         | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |                                      | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 11,952 /-    |                                      | Total Deductions      |         | Rs. 4,159 /-         |        |
| Net Salary: Rs. 7,793 /-   |  |                  |                                      |                       |         |                      |        |
| Received Rs. (In Words) Seven Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra , Hadapsar Br.. |  |                  |                                      |                       |         |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 6.5         | FL : 0                               | EL : 15.5             | ML : 34 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,272 /-  |  |                  | No. of Days in Month : 31            |                       |         |                      |        |
| Working Days: 23.5   |  | Holidays: 6      |                                      | Paid Leaves: 1.5      |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |         | Amount               |        |
| Basic Pay  |  | 4,972            |                                      | Provident Fund        |         | 1,212                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 3,826            |                                      | IT                    |         | 0                    |        |
| H.R.A.   |  | 1,254            |                                      | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |         | 2,000                |        |
| TA   |  | 200              |                                      | LIC                   |         | 687                  |        |
| Washing Allowance  |  | 60               |                                      | Union Fee             |         | 60                   |        |
| other allowance  |  | 100              |                                      | Salary Deposit        |         | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |         | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |                                      | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 11,952 /-    |                                      | Total Deductions      |         | Rs. 4,159 /-         |        |
| Net Salary: Rs. 7,793 /-   |  |                  |                                      |                       |         |                      |        |
| Received Rs. (In Words) Seven Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra , Hadapsar Br.. |  |                  |                                      |                       |         |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 6.5         | FL : 0                               | EL : 15.5             | ML : 34 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |  |                  |                                      |                       |         |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Chandrakant Motiram Jogdand   |  |                  | P.F. Universal Account No :          |                       |         |                      |        |
| Employee Code : dd57  |  |                  | Bank Account/Cheque No : 68003266973 |                       |         |                      |        |
| Designation : Sewak   |  |                  | PF Account No. : MH-26567/G2409      |                       |         |                      |        |
| Original Basic+Grade Pay : Rs. 8,808 /-   |  |                  | No. of Days in Month : 31            |                       |         |                      |        |
| Working Days: 26.5  |  | Holidays: 4      |                                      | Paid Leaves: 0.5      |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |         | Amount               |        |
| Basic Pay   |  | 7,408            |                                      | Provident Fund        |         | 1,702                |        |
| Grade Pay   |  | 1,400            |                                      | Profession Tax        |         | 200                  |        |
| Dearness Allowance  |  | 5,373            |                                      | IT                    |         | 0                    |        |
| H.R.A.  |  | 1,762            |                                      | Electricity and Water |         | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |         | 2,700                |        |
| TA  |  | 200              |                                      | LIC                   |         | 565                  |        |
| Washing Allowance   |  | 60               |                                      | Union Fee             |         | 60                   |        |
| other allowance   |  | 0                |                                      | Salary Deposit        |         | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |         | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |         | 0                    |        |
|   |  |                  |                                      | Other Deduction       |         | 0                    |        |
| Total Earnings  |  | Rs. 16,443 /-    |                                      | Total Deductions      |         | Rs. 5,227 /-         |        |
| Net Salary: Rs. 11,216 /-   |  |                  |                                      |                       |         |                      |        |
| Received Rs. (In Words) Eleven Thousand Two Hundred Sixteen Only, by Bank of Maharashtra. |  |                  |                                      |                       |         |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |         | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0                               | EL : 9.5              | ML : 25 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |  |                  |        |                                      |         |                      |        |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mr. Chandrakant Motiram Jogdand   |  |                  |        | P.F. Universal Account No :          |         |                      |        |
| Employee Code : dd57  |  |                  |        | Bank Account/Cheque No : 68003266973 |         |                      |        |
| Designation : Sewak   |  |                  |        | PF Account No. : MH-26567/G2409      |         |                      |        |
| Original Basic+Grade Pay : Rs. 8,808 /-   |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 26.5  |  | Holidays: 4      |        | Paid Leaves: 0.5                     |         | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay   |  | 7,408            |        | Provident Fund                       |         | 1,702                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                       |         | 200                  |        |
| Dearness Allowance  |  | 5,373            |        | IT                                   |         | 0                    |        |
| H.R.A.  |  | 1,762            |        | Electricity and Water                |         | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |         | 2,700                |        |
| TA  |  | 200              |        | LIC                                  |         | 565                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |         | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                       |         | 0                    |        |
|   |  |                  |        | Hospital Bill                        |         | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |         | 0                    |        |
|   |  |                  |        | Other Deduction                      |         | 0                    |        |
| Total Earnings  |  | Rs. 16,443 /-    |        | Total Deductions                     |         | Rs. 5,227 /-         |        |
| Net Salary: Rs. 11,216 /-   |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Eleven Thousand Two Hundred Sixteen Only, by Bank of Maharashtra. |  |                  |        |                                      |         |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0 | EL : 9.5                             | ML : 25 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,108 /-   |  |                  | 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   |  | 6,808            |  | Provident Fund        |           | 1,566                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 4,946            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,622            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 2,000                |        |
| TA  |  | 200              |  | LIC                   |           | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 15,176 /-    |  | Total Deductions      |           | Rs. 3,826 /-         |        |
| Net Salary: Rs. 11,350 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Eleven Thousand Three Hundred Fifty Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 5.5         | FL : 0                                   | EL : 10.5             | ML : 25.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,108 /-   |  |                  | 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   |  | 6,808            |  | Provident Fund        |           | 1,566                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 4,946            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,622            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 2,000                |        |
| TA  |  | 200              |  | LIC                   |           | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 15,176 /-    |  | Total Deductions      |           | Rs. 3,826 /-         |        |
| Net Salary: Rs. 11,350 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Eleven Thousand Three Hundred Fifty Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 5.5         | FL : 0                                   | EL : 10.5             | ML : 25.5 | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 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. 9,851 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 25   |  | Holidays: 4      |  | Paid Leaves: 2        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 8,351            |  | Provident Fund        |        | 1,800                |        |
| Grade Pay  |  | 1,500            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 6,009            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,970            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 6,000                |        |
| TA   |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 18,330 /-    |  | Total Deductions      |        | Rs. 8,060 /-         |        |
| Net Salary: Rs. 10,270 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Ten Thousand Two Hundred Seventy Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 7.5              | ML : 2 | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 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. 9,851 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 25   |  | Holidays: 4      |  | Paid Leaves: 2        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 8,351            |  | Provident Fund        |        | 1,800                |        |
| Grade Pay  |  | 1,500            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 6,009            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,970            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 6,000                |        |
| TA   |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 18,330 /-    |  | Total Deductions      |        | Rs. 8,060 /-         |        |
| Net Salary: Rs. 10,270 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Ten Thousand Two Hundred Seventy Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 7.5              | ML : 2 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,398 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 19  |  | Holidays: 2      |  | Paid Leaves: 10       |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 7,998            |  | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 5,733            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,880            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 0                    |        |
| TA  |  | 200              |  | LIC                   |           | 788                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 17,511 /-    |  | Total Deductions      |           | Rs. 2,848 /-         |        |
| Net Salary: Rs. 14,663 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Three Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0                                   | EL : 15               | ML : 45.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,398 /-   |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 19  |  | Holidays: 2      |        | Paid Leaves: 10                          |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 7,998            |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 5,733            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 1,880            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA  |  | 200              |        | LIC                                      |           | 788                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |           | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|   |  |                  |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 17,511 /-    |        | Total Deductions                         |           | Rs. 2,848 /-         |        |
| Net Salary: Rs. 14,663 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Three Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balanace Leaves   |  | CL : 1           | FL : 0 | EL : 15                                  | ML : 45.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,398 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 27   |  | Holidays: 4      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,998            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 5,733            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,880            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 6,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 817                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 17,511 /-    |        | Total Deductions                         |        | Rs. 8,877 /-         |        |
| Net Salary: Rs. 8,634 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 8           | FL : 0 | EL : 11                                  | ML : 3 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,398 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 27   |  | Holidays: 4      |        | Paid Leaves: 0                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,998            |        | Provident Fund                           |        | 1,800                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 5,733            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,880            |        | Electricity and Water                    |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |        | 6,000                |        |
| TA   |  | 200              |        | LIC                                      |        | 817                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |        | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |        | 0                    |        |
|  |  |                  |        | Hospital Bill                            |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |        | 0                    |        |
|  |  |                  |        | Other Deduction                          |        | 0                    |        |
| Total Earnings   |  | Rs. 17,511 /-    |        | Total Deductions                         |        | Rs. 8,877 /-         |        |
| Net Salary: Rs. 8,634 /-   |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balanace Leaves  |  | CL : 8           | FL : 0 | EL : 11                                  | ML : 3 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,250 /-   |  |                  | No. of Days in Month : 31                |                       |          |                      |        |
| Working Days: 27  |  | Holidays: 4      |  | Paid Leaves: 0        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |          | Amount               |        |
| Basic Pay   |  | 7,850            |  | Provident Fund        |          | 1,787                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 5,643            |  | IT                    |          | 0                    |        |
| H.R.A.  |  | 1,850            |  | Electricity and Water |          | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |          | 0                    |        |
| TA  |  | 200              |  | LIC                   |          | 215                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |          | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |          | 0                    |        |
|   |  |                  |  | Hospital Bill         |          | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |  | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 17,243 /-    |  | Total Deductions      |          | Rs. 2,262 /-         |        |
| Net Salary: Rs. 14,981 /-   |  |                  |  |                       |          |                      |        |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Eigthy-One Only, by Bank of Maharashtra. |  |                  |  |                       |          |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |          | Date:                |        |
| Balanace Leaves   |  | CL : 5           | FL : 0                                   | EL : 15               | ML : 8.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,250 /-   |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 27  |  | Holidays: 4      |        | Paid Leaves: 0                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay   |  | 7,850            |        | Provident Fund                           |          | 1,787                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance  |  | 5,643            |        | IT                                       |          | 0                    |        |
| H.R.A.  |  | 1,850            |        | Electricity and Water                    |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |          | 0                    |        |
| TA  |  | 200              |        | LIC                                      |          | 215                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |          | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |          | 0                    |        |
|   |  |                  |        | Hospital Bill                            |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|   |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings  |  | Rs. 17,243 /-    |        | Total Deductions                         |          | Rs. 2,262 /-         |        |
| Net Salary: Rs. 14,981 /-   |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Eigthy-One Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balanace Leaves   |  | CL : 5           | FL : 0 | EL : 15                                  | ML : 8.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,250 /-   |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 27  |  | Holidays: 4      |        | Paid Leaves: 0                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 7,850            |        | Provident Fund                           |           | 1,787                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 5,643            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 1,850            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 0                    |        |
| TA  |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |           | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |           | 0                    |        |
|   |  |                  |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 17,243 /-    |        | Total Deductions                         |           | Rs. 2,047 /-         |        |
| Net Salary: Rs. 15,196 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-Six Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 4           | FL : 0 | EL : 8                                   | ML : 26.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,250 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 27  |  | Holidays: 4      |  | Paid Leaves: 0        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 7,850            |  | Provident Fund        |           | 1,787                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 5,643            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,850            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 0                    |        |
| TA  |  | 200              |  | LIC                   |           | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 17,243 /-    |  | Total Deductions      |           | Rs. 2,047 /-         |        |
| Net Salary: Rs. 15,196 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-Six Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 4           | FL : 0                                   | EL : 8                | ML : 26.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,102 /-  |                  | No. of Days in Month : 31                |                        |
| Working Days: 21.5   | Holidays: 4      | Paid Leaves: 5                           | Unpaid Leaves: 0.5 + 0 |
| Earnings   | Amount           | Deductions                               | Amount                 |
| Basic Pay  | 7,578            | Provident Fund                           | 1,730                  |
| Grade Pay  | 1,377            | Profession Tax                           | 200                    |
| Dearness Allowance   | 5,462            | IT                                       | 0                      |
| H.R.A.   | 1,791            | Electricity and Water                    | 0                      |
| CLA  | 236              | Loan Installment                         | 7,000                  |
| TA   | 197              | LIC                                      | 510                    |
| Washing Allowance  | 59               | Union Fee                                | 60                     |
| other allowance  | 0                | Salary Deposit                           | 0                      |
|  |                  | Hospital Bill                            | 0                      |
|  |                  | Late Mark Deduction                      | 0                      |
|  |                  | Other Deduction                          | 0                      |
| Total Earnings   | Rs. 16,700 /-    | Total Deductions                         | Rs. 9,500 /-           |
| Net Salary: Rs. 7,200 /-   |                  |  |                        |
| Received Rs. (In Words) Seven Thousand Two Hundred Only, by Bank of Maharashtra. |                  |  |                        |
| Checked by   | Accounts Officer | Employee                                 | Date:                  |
| Balanace Leaves  | CL : 0           | EL : 6                                   | ML : 2                 |
|  | FL : 0           | SP : 0                                   | PL : 0                 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,102 /-  |                  | No. of Days in Month : 31                |                        |
| Working Days: 21.5   | Holidays: 4      | Paid Leaves: 5                           | Unpaid Leaves: 0.5 + 0 |
| Earnings   | Amount           | Deductions                               | Amount                 |
| Basic Pay  | 7,578            | Provident Fund                           | 1,730                  |
| Grade Pay  | 1,377            | Profession Tax                           | 200                    |
| Dearness Allowance   | 5,462            | IT                                       | 0                      |
| H.R.A.   | 1,791            | Electricity and Water                    | 0                      |
| CLA  | 236              | Loan Installment                         | 7,000                  |
| TA   | 197              | LIC                                      | 510                    |
| Washing Allowance  | 59               | Union Fee                                | 60                     |
| other allowance  | 0                | Salary Deposit                           | 0                      |
|  |                  | Hospital Bill                            | 0                      |
|  |                  | Late Mark Deduction                      | 0                      |
|  |                  | Other Deduction                          | 0                      |
| Total Earnings   | Rs. 16,700 /-    | Total Deductions                         | Rs. 9,500 /-           |
| Net Salary: Rs. 7,200 /-   |                  |  |                        |
| Received Rs. (In Words) Seven Thousand Two Hundred Only, by Bank of Maharashtra. |                  |  |                        |
| Checked by   | Accounts Officer | Employee                                 | Date:                  |
| Balanace Leaves  | CL : 0           | EL : 6                                   | ML : 2                 |
|  | FL : 0           | SP : 0                                   | PL : 0                 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,250 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 26   |  | Holidays: 4      |        | Paid Leaves: 1                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,850            |        | Provident Fund                           |        | 1,787                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 5,643            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,850            |        | 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. 17,243 /-    |        | Total Deductions                         |        | Rs. 2,136 /-         |        |
| Net Salary: Rs. 15,107 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand One Hundred Seven Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 5           | FL : 0 | EL : 11                                  | ML : 8 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,250 /-  |  |                  |        | No. of Days in Month : 31                |        |                      |        |
| Working Days: 26   |  | Holidays: 4      |        | Paid Leaves: 1                           |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |        | Amount               |        |
| Basic Pay  |  | 7,850            |        | Provident Fund                           |        | 1,787                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |        | 200                  |        |
| Dearness Allowance   |  | 5,643            |        | IT                                       |        | 0                    |        |
| H.R.A.   |  | 1,850            |        | 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. 17,243 /-    |        | Total Deductions                         |        | Rs. 2,136 /-         |        |
| Net Salary: Rs. 15,107 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Fifteen Thousand One Hundred Seven Only, by Bank of Maharashtra. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |        | Date:                |        |
| Balance Leaves   |  | CL : 5           | FL : 0 | EL : 11                                  | ML : 8 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,250 /-   |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 26  |  | Holidays: 5      |        | Paid Leaves: 0                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay   |  | 7,850            |        | Provident Fund                           |          | 1,787                |        |
| Grade Pay   |  | 1,400            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance  |  | 5,643            |        | IT                                       |          | 0                    |        |
| H.R.A.  |  | 1,850            |        | Electricity and Water                    |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |          | 0                    |        |
| TA  |  | 200              |        | LIC                                      |          | 312                  |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |          | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                           |          | 0                    |        |
|   |  |                  |        | Hospital Bill                            |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|   |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings  |  | Rs. 17,243 /-    |        | Total Deductions                         |          | Rs. 2,359 /-         |        |
| Net Salary: Rs. 14,884 /-   |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Eigthy-Four Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balalance Leaves  |  | CL : 3           | FL : 0 | EL : 14                                  | ML : 104 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 9,250 /-   |  |                  | No. of Days in Month                     |                       | : 31             |                      |        |
| Working Days: 26  |  | Holidays: 5      |  | Paid Leaves: 0        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay   |  | 7,850            |  | Provident Fund        |                  | 1,787                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 5,643            |  | IT                    |                  | 0                    |        |
| H.R.A.  |  | 1,850            |  | Electricity and Water |                  | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |                  | 0                    |        |
| TA  |  | 200              |  | LIC                   |                  | 312                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |                  | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |                  | 0                    |        |
|   |  |                  |  | Hospital Bill         |                  | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|   |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings  |  | Rs. 17,243 /-    |  | Total Deductions      |                  | Rs. 2,359 /-         |        |
| Net Salary: Rs. 14,884 /-   |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Eigthy-Four Only, by Bank of Maharashtra. |  |                  |  |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balanace Leaves   |  | CL : 3           | FL : 0                                   | EL : 14               | ML : 104         | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 19.5   | Holidays: 4      | Paid Leaves: 4                           | Unpaid Leaves: 1.5 + 2 |
| Earnings   | Amount           | Deductions                               | Amount                 |
| Basic Pay  | 6,470            | Provident Fund                           | 1,490                  |
| Grade Pay  | 1,242            | Profession Tax                           | 200                    |
| Dearness Allowance   | 4,704            | IT                                       | 0                      |
| H.R.A.   | 1,543            | Electricity and Water                    | 0                      |
| CLA  | 213              | Loan Installment                         | 3,000                  |
| TA   | 177              | LIC                                      | 0                      |
| Washing Allowance  | 53               | Union Fee                                | 60                     |
| other allowance  | 0                | Salary Deposit                           | 0                      |
|  |                  | Hospital Bill                            | 0                      |
|  |                  | Late Mark Deduction                      | 722                    |
|  |                  | Other Deduction                          | 0                      |
| Total Earnings   | Rs. 14,402 /-    | Total Deductions                         | Rs. 5,472 /-           |
| Net Salary: Rs. 8,930 /-   |                  |  |                        |
| Received Rs. (In Words) Eight Thousand Nine Hundred Thirty 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: July 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: 19.5   | Holidays: 4      | Paid Leaves: 4                           | Unpaid Leaves: 1.5 + 2 |
| Earnings   | Amount           | Deductions                               | Amount                 |
| Basic Pay  | 6,470            | Provident Fund                           | 1,490                  |
| Grade Pay  | 1,242            | Profession Tax                           | 200                    |
| Dearness Allowance   | 4,704            | IT                                       | 0                      |
| H.R.A.   | 1,543            | Electricity and Water                    | 0                      |
| CLA  | 213              | Loan Installment                         | 3,000                  |
| TA   | 177              | LIC                                      | 0                      |
| Washing Allowance  | 53               | Union Fee                                | 60                     |
| other allowance  | 0                | Salary Deposit                           | 0                      |
|  |                  | Hospital Bill                            | 0                      |
|  |                  | Late Mark Deduction                      | 722                    |
|  |                  | Other Deduction                          | 0                      |
| Total Earnings   | Rs. 14,402 /-    | Total Deductions                         | Rs. 5,472 /-           |
| Net Salary: Rs. 8,930 /-   |                  |  |                        |
| Received Rs. (In Words) Eight Thousand Nine Hundred Thirty 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: July 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. 8,955 /-  |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 22   |  | Holidays: 4      |        | Paid Leaves: 5                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay  |  | 7,555            |        | Provident Fund                           |          | 1,730                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance   |  | 5,463            |        | IT                                       |          | 0                    |        |
| H.R.A.   |  | 1,791            |        | Electricity and Water                    |          | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |          | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |          | 211                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |          | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |          | 0                    |        |
|  |  |                  |        | Hospital Bill                            |          | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|  |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings   |  | Rs. 16,709 /-    |        | Total Deductions                         |          | Rs. 5,201 /-         |        |
| Net Salary: Rs. 11,508 /-  |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Eleven Thousand Five Hundred Eight Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves   |  | CL : 5.5         | FL : 0 | EL : 10                                  | ML : 1.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,955 /-  |  |                  |        | No. of Days in Month : 31                |          |                      |        |
| Working Days: 22   |  | Holidays: 4      |        | Paid Leaves: 5                           |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |          | Amount               |        |
| Basic Pay  |  | 7,555            |        | Provident Fund                           |          | 1,730                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                           |          | 200                  |        |
| Dearness Allowance   |  | 5,463            |        | IT                                       |          | 0                    |        |
| H.R.A.   |  | 1,791            |        | Electricity and Water                    |          | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |          | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |          | 211                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |          | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |          | 0                    |        |
|  |  |                  |        | Hospital Bill                            |          | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |          | 0                    |        |
|  |  |                  |        | Other Deduction                          |          | 0                    |        |
| Total Earnings   |  | Rs. 16,709 /-    |        | Total Deductions                         |          | Rs. 5,201 /-         |        |
| Net Salary: Rs. 11,508 /-  |  |                  |        |  |          |                      |        |
| Received Rs. (In Words) Eleven Thousand Five Hundred Eight Only, by Bank of Maharashtra. |  |                  |        |  |          |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |          | Date:                |        |
| Balance Leaves   |  | CL : 5.5         | FL : 0 | EL : 10                                  | ML : 1.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,955 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 24  |  | Holidays: 4      |  | Paid Leaves: 3        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 7,555            |  | Provident Fund        |           | 1,730                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 5,463            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,791            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 6,000                |        |
| TA  |  | 200              |  | LIC                   |           | 129                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 200              |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 16,909 /-    |  | Total Deductions      |           | Rs. 8,119 /-         |        |
| Net Salary: Rs. 8,790 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Eight Thousand Seven Hundred Ninety Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0                                   | EL : 7                | ML : 29.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,955 /-   |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 24  |  | Holidays: 4      |  | Paid Leaves: 3        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 7,555            |  | Provident Fund        |           | 1,730                |        |
| Grade Pay   |  | 1,400            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 5,463            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,791            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 6,000                |        |
| TA  |  | 200              |  | LIC                   |           | 129                  |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 200              |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 16,909 /-    |  | Total Deductions      |           | Rs. 8,119 /-         |        |
| Net Salary: Rs. 8,790 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Eight Thousand Seven Hundred Ninety Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 0.5         | FL : 0                                   | EL : 7                | ML : 29.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,955 /-   |  |                  | No. of Days in Month : 31                |                       |        |                          |        |
| Working Days: 22.5  |  | Holidays: 3      |  | Paid Leaves: 2.5      |        | Unpaid Leaves: 1.5 + 1.5 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount                   |        |
| Basic Pay   |  | 6,824            |  | Provident Fund        |        | 1,563                    |        |
| Grade Pay   |  | 1,265            |  | Profession Tax        |        | 200                      |        |
| Dearness Allowance  |  | 4,934            |  | IT                    |        | 0                        |        |
| H.R.A.  |  | 1,618            |  | Electricity and Water |        | 0                        |        |
| CLA   |  | 217              |  | Loan Installment      |        | 6,000                    |        |
| TA  |  | 181              |  | LIC                   |        | 209                      |        |
| Washing Allowance   |  | 54               |  | Salary Deposit        |        | 0                        |        |
| other allowance   |  | 0                |  | Hospital Bill         |        | 0                        |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                        |        |
|   |  |                  |  | Other Deduction       |        | 0                        |        |
| Total Earnings  |  | Rs. 15,093 /-    |  | Total Deductions      |        | Rs. 7,972 /-             |        |
| Net Salary: Rs. 7,121 /-  |  |                  |  |                       |        |                          |        |
| Received Rs. (In Words) Seven Thousand One Hundred Twenty-One 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: July 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. 8,955 /-   |  |                  | No. of Days in Month : 31                |                       |        |                          |        |
| Working Days: 22.5  |  | Holidays: 3      |  | Paid Leaves: 2.5      |        | Unpaid Leaves: 1.5 + 1.5 |        |
| Earnings  |  | Amount           |  | Deductions            |        | Amount                   |        |
| Basic Pay   |  | 6,824            |  | Provident Fund        |        | 1,563                    |        |
| Grade Pay   |  | 1,265            |  | Profession Tax        |        | 200                      |        |
| Dearness Allowance  |  | 4,934            |  | IT                    |        | 0                        |        |
| H.R.A.  |  | 1,618            |  | Electricity and Water |        | 0                        |        |
| CLA   |  | 217              |  | Loan Installment      |        | 6,000                    |        |
| TA  |  | 181              |  | LIC                   |        | 209                      |        |
| Washing Allowance   |  | 54               |  | Salary Deposit        |        | 0                        |        |
| other allowance   |  | 0                |  | Hospital Bill         |        | 0                        |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                        |        |
|   |  |                  |  | Other Deduction       |        | 0                        |        |
| Total Earnings  |  | Rs. 15,093 /-    |  | Total Deductions      |        | Rs. 7,972 /-             |        |
| Net Salary: Rs. 7,121 /-  |  |                  |  |                       |        |                          |        |
| Received Rs. (In Words) Seven Thousand One Hundred Twenty-One 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: July 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: 3           | Holidays: 0      | Paid Leaves: 0                           | Unpaid Leaves: 0 + 28 |
| Earnings                  | Amount           | Deductions                               | Amount                |
| Basic Pay                 | 664              | Provident Fund                           | 153                   |
| Grade Pay                 | 126              | Profession Tax                           | 0                     |
| Dearness Allowance        | 482              | IT                                       | 0                     |
| H.R.A.                    | 158              | Electricity and Water                    | 0                     |
| CLA                       | 23               | Loan Installment                         | 4,000                 |
| TA                        | 19               | LIC                                      | 302                   |
| Washing Allowance         | 6                | Salary Deposit                           | 0                     |
| other allowance           | 0                | Hospital Bill                            | 0                     |
|                           |                  | Late Mark Deduction                      | 226                   |
|                           |                  | Other Deduction                          | 0                     |
| Total Earnings            | Rs. 1,478 /-     | Total Deductions                         | Rs. 4,681 /-          |
| Net Salary: Rs. -3,203 /- |                  |  |                       |
| Checked by                | Accounts Officer | Employee                                 | Date:                 |
| Balance Leaves            | CL : 0           | EL : 0                                   | ML : 3                |
|                           |                  |  | SP : 0                |
|                           |                  |  | PL : 0                |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 3           | Holidays: 0      | Paid Leaves: 0                           | Unpaid Leaves: 0 + 28 |
| Earnings                  | Amount           | Deductions                               | Amount                |
| Basic Pay                 | 664              | Provident Fund                           | 153                   |
| Grade Pay                 | 126              | Profession Tax                           | 0                     |
| Dearness Allowance        | 482              | IT                                       | 0                     |
| H.R.A.                    | 158              | Electricity and Water                    | 0                     |
| CLA                       | 23               | Loan Installment                         | 4,000                 |
| TA                        | 19               | LIC                                      | 302                   |
| Washing Allowance         | 6                | Salary Deposit                           | 0                     |
| other allowance           | 0                | Hospital Bill                            | 0                     |
|                           |                  | Late Mark Deduction                      | 226                   |
|                           |                  | Other Deduction                          | 0                     |
| Total Earnings            | Rs. 1,478 /-     | Total Deductions                         | Rs. 4,681 /-          |
| Net Salary: Rs. -3,203 /- |                  |  |                       |
| Checked by                | Accounts Officer | Employee                                 | Date:                 |
| Balance Leaves            | CL : 0           | EL : 0                                   | ML : 3                |
|                           |                  |  | SP : 0                |
|                           |                  |  | PL : 0                |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,404 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 21  | Holidays: 5      | Paid Leaves: 5                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,104            | Provident Fund                           | 1,624                |
| Grade Pay   | 1,300            | Profession Tax                           | 200                  |
| Dearness Allowance  | 5,126            | IT                                       | 0                    |
| H.R.A.  | 1,681            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 6,000                |
| 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. 15,711 /-    | Total Deductions                         | Rs. 8,122 /-         |
| Net Salary: Rs. 7,589 /-  |                  |  |                      |
| Received Rs. (In Words) Seven Thousand Five Hundred Eigthy-Nine Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 0           | FL : 0                                   | EL : 10.5            |
|   |                  |  | ML : 28.5            |
|   |                  |  | SP : 0               |
|   |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,404 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 21  | Holidays: 5      | Paid Leaves: 5                           | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 7,104            | Provident Fund                           | 1,624                |
| Grade Pay   | 1,300            | Profession Tax                           | 200                  |
| Dearness Allowance  | 5,126            | IT                                       | 0                    |
| H.R.A.  | 1,681            | Electricity and Water                    | 0                    |
| CLA   | 240              | Loan Installment                         | 6,000                |
| 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. 15,711 /-    | Total Deductions                         | Rs. 8,122 /-         |
| Net Salary: Rs. 7,589 /-  |                  |  |                      |
| Received Rs. (In Words) Seven Thousand Five Hundred Eigthy-Nine Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 0           | FL : 0                                   | EL : 10.5            |
|   |                  |  | ML : 28.5            |
|   |                  |  | SP : 0               |
|   |                  |  | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,961 /-  |  |                  | No. of Days in Month : 31            |                       |           |                      |        |
| Working Days: 27   |  | Holidays: 4      |                                      | Paid Leaves: 0        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |           | Amount               |        |
| Basic Pay  |  | 6,661            |                                      | Provident Fund        |           | 1,538                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 4,856            |                                      | IT                    |           | 0                    |        |
| H.R.A.   |  | 1,592            |                                      | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |           | 0                    |        |
| TA   |  | 200              |                                      | LIC                   |           | 1,225                |        |
| Washing Allowance  |  | 60               |                                      | Union Fee             |           | 60                   |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |           | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |           | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |                                      | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 14,909 /-    |                                      | Total Deductions      |           | Rs. 3,023 /-         |        |
| Net Salary: Rs. 11,886 /-  |  |                  |                                      |                       |           |                      |        |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-Six Only, by Bank of Maharashtra. |  |                  |                                      |                       |           |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 3           | FL : 0                               | EL : 15.5             | ML : 69.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,961 /-  |  |                  | No. of Days in Month : 31            |                       |           |                      |        |
| Working Days: 27   |  | Holidays: 4      |                                      | Paid Leaves: 0        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |           | Amount               |        |
| Basic Pay  |  | 6,661            |                                      | Provident Fund        |           | 1,538                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |           | 200                  |        |
| Dearness Allowance   |  | 4,856            |                                      | IT                    |           | 0                    |        |
| H.R.A.   |  | 1,592            |                                      | Electricity and Water |           | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |           | 0                    |        |
| TA   |  | 200              |                                      | LIC                   |           | 1,225                |        |
| Washing Allowance  |  | 60               |                                      | Union Fee             |           | 60                   |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |           | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |           | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |           | 0                    |        |
|  |  |                  |                                      | Other Deduction       |           | 0                    |        |
| Total Earnings   |  | Rs. 14,909 /-    |                                      | Total Deductions      |           | Rs. 3,023 /-         |        |
| Net Salary: Rs. 11,886 /-  |  |                  |                                      |                       |           |                      |        |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-Six Only, by Bank of Maharashtra. |  |                  |                                      |                       |           |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |           | Date:                |        |
| Balance Leaves   |  | CL : 3           | FL : 0                               | EL : 15.5             | ML : 69.5 | SP : 0               | PL : 0 |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,961 /-   |  |                  | 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   |  | 6,661            |  | Provident Fund        |        | 1,538                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 4,856            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 1,592            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 6,000                |        |
| TA  |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 14,909 /-    |  | Total Deductions      |        | Rs. 7,798 /-         |        |
| Net Salary: Rs. 7,111 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Seven Thousand One Hundred Eleven Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0                                   | EL : 14.5             | ML : 4 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 7,961 /-   |  |                  | 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   |  | 6,661            |  | Provident Fund        |        | 1,538                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 4,856            |  | IT                    |        | 0                    |        |
| H.R.A.  |  | 1,592            |  | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |        | 6,000                |        |
| TA  |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance   |  | 0                |  | Salary Deposit        |        | 0                    |        |
|   |  |                  |  | Hospital Bill         |        | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 14,909 /-    |  | Total Deductions      |        | Rs. 7,798 /-         |        |
| Net Salary: Rs. 7,111 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Seven Thousand One Hundred Eleven Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0                                   | EL : 14.5             | ML : 4 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,955 /-  |  |                  |        | No. of Days in Month : 31            |          |                      |        |
| Working Days: 26   |  | Holidays: 4      |        | Paid Leaves: 1                       |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |          | Amount               |        |
| Basic Pay  |  | 7,555            |        | Provident Fund                       |          | 1,730                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                       |          | 200                  |        |
| Dearness Allowance   |  | 5,463            |        | IT                                   |          | 0                    |        |
| H.R.A.   |  | 1,791            |        | Electricity and Water                |          | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |          | 6,000                |        |
| TA   |  | 200              |        | LIC                                  |          | 180                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |          | 60                   |        |
| other allowance  |  | 100              |        | Salary Deposit                       |          | 0                    |        |
|  |  |                  |        | Hospital Bill                        |          | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |          | 0                    |        |
|  |  |                  |        | Other Deduction                      |          | 0                    |        |
| Total Earnings   |  | Rs. 16,809 /-    |        | Total Deductions                     |          | Rs. 8,170 /-         |        |
| Net Salary: Rs. 8,639 /-   |  |                  |        |                                      |          |                      |        |
| Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Nine Only, by Bank of Maharashtra. |  |                  |        |                                      |          |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |          | Date:                |        |
| Balance Leaves   |  | CL : 6           | FL : 0 | EL : 15                              | ML : 3.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,955 /-  |  |                  |        | No. of Days in Month : 31            |          |                      |        |
| Working Days: 26   |  | Holidays: 4      |        | Paid Leaves: 1                       |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |          | Amount               |        |
| Basic Pay  |  | 7,555            |        | Provident Fund                       |          | 1,730                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                       |          | 200                  |        |
| Dearness Allowance   |  | 5,463            |        | IT                                   |          | 0                    |        |
| H.R.A.   |  | 1,791            |        | Electricity and Water                |          | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |          | 6,000                |        |
| TA   |  | 200              |        | LIC                                  |          | 180                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |          | 60                   |        |
| other allowance  |  | 100              |        | Salary Deposit                       |          | 0                    |        |
|  |  |                  |        | Hospital Bill                        |          | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |          | 0                    |        |
|  |  |                  |        | Other Deduction                      |          | 0                    |        |
| Total Earnings   |  | Rs. 16,809 /-    |        | Total Deductions                     |          | Rs. 8,170 /-         |        |
| Net Salary: Rs. 8,639 /-   |  |                  |        |                                      |          |                      |        |
| Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Nine Only, by Bank of Maharashtra. |  |                  |        |                                      |          |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |          | Date:                |        |
| Balance Leaves   |  | CL : 6           | FL : 0 | EL : 15                              | ML : 3.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-   |  |                  | 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   |  | 5,415            |  | Provident Fund        |           | 1,297                |        |
| Grade Pay   |  | 1,300            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 4,096            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 1,343            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 3,000                |        |
| TA  |  | 200              |  | LIC                   |           | 0                    |        |
| Washing Allowance   |  | 60               |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 150              |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 12,804 /-    |  | Total Deductions      |           | Rs. 4,557 /-         |        |
| Net Salary: Rs. 8,247 /-  |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0                                   | EL : 1                | ML : 11.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-   |  |                  |        | 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   |  | 5,415            |        | Provident Fund                           |           | 1,297                |        |
| Grade Pay   |  | 1,300            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 4,096            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 1,343            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 3,000                |        |
| TA  |  | 200              |        | LIC                                      |           | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                                |           | 60                   |        |
| other allowance   |  | 150              |        | Salary Deposit                           |           | 0                    |        |
|   |  |                  |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 12,804 /-    |        | Total Deductions                         |           | Rs. 4,557 /-         |        |
| Net Salary: Rs. 8,247 /-  |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Seven Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0 | EL : 1                                   | ML : 11.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-  |  |                  | No. of Days in Month : 31                |                       |         |                      |        |
| Working Days: 25   |  | Holidays: 6      |  | Paid Leaves: 0        |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |         | Amount               |        |
| Basic Pay  |  | 5,415            |  | Provident Fund        |         | 1,297                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |         | 200                  |        |
| Dearness Allowance   |  | 4,096            |  | IT                    |         | 0                    |        |
| H.R.A.   |  | 1,343            |  | Electricity and Water |         | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |         | 3,000                |        |
| TA   |  | 200              |  | LIC                   |         | 510                  |        |
| Washing Allowance  |  | 60               |  | Union Fee             |         | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |         | 0                    |        |
|  |  |                  |  | Hospital Bill         |         | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |         | 0                    |        |
|  |  |                  |  | Other Deduction       |         | 0                    |        |
| Total Earnings   |  | Rs. 12,654 /-    |  | Total Deductions      |         | Rs. 5,067 /-         |        |
| Net Salary: Rs. 7,587 /-   |  |                  |  |                       |         |                      |        |
| Received Rs. (In Words) Seven Thousand Five Hundred Eigthy-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |         |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |         | Date:                |        |
| Balance Leaves   |  | CL : 4           | FL : 0                                   | EL : 15               | ML : 13 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-  |  |                  |        | No. of Days in Month : 31                |         |                      |        |
| Working Days: 25   |  | Holidays: 6      |        | Paid Leaves: 0                           |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                               |         | Amount               |        |
| Basic Pay  |  | 5,415            |        | Provident Fund                           |         | 1,297                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                           |         | 200                  |        |
| Dearness Allowance   |  | 4,096            |        | IT                                       |         | 0                    |        |
| H.R.A.   |  | 1,343            |        | Electricity and Water                    |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                         |         | 3,000                |        |
| TA   |  | 200              |        | LIC                                      |         | 510                  |        |
| Washing Allowance  |  | 60               |        | Union Fee                                |         | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                           |         | 0                    |        |
|  |  |                  |        | Hospital Bill                            |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                      |         | 0                    |        |
|  |  |                  |        | Other Deduction                          |         | 0                    |        |
| Total Earnings   |  | Rs. 12,654 /-    |        | Total Deductions                         |         | Rs. 5,067 /-         |        |
| Net Salary: Rs. 7,587 /-   |  |                  |        |  |         |                      |        |
| Received Rs. (In Words) Seven Thousand Five Hundred Eighty-Seven Only, by Bank of Maharashtra. |  |                  |        |  |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                                 |         | Date:                |        |
| Balance Leaves   |  | CL : 4           | FL : 0 | EL : 15                                  | ML : 13 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-   |  |                  |        | No. of Days in Month : 31                |         |                        |        |
| Working Days: 21.5  |  | Holidays: 4      |        | Paid Leaves: 5                           |         | Unpaid Leaves: 0.5 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount                 |        |
| Basic Pay   |  | 5,328            |        | Provident Fund                           |         | 1,276                  |        |
| Grade Pay   |  | 1,279            |        | Profession Tax                           |         | 200                    |        |
| Dearness Allowance  |  | 4,030            |        | IT                                       |         | 0                      |        |
| H.R.A.  |  | 1,321            |        | Electricity and Water                    |         | 0                      |        |
| CLA   |  | 236              |        | Loan Installment                         |         | 5,000                  |        |
| TA  |  | 197              |        | LIC                                      |         | 0                      |        |
| Washing Allowance   |  | 59               |        | Union Fee                                |         | 60                     |        |
| other allowance   |  | 0                |        | Salary Deposit                           |         | 0                      |        |
|   |  |                  |        | Hospital Bill                            |         | 0                      |        |
|   |  |                  |        | Late Mark Deduction                      |         | 0                      |        |
|   |  |                  |        | Other Deduction                          |         | 0                      |        |
| Total Earnings  |  | Rs. 12,450 /-    |        | Total Deductions                         |         | Rs. 6,536 /-           |        |
| Net Salary: Rs. 5,914 /-  |  |                  |        |  |         |                        |        |
| Received Rs. (In Words) Five Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. |  |                  |        |  |         |                        |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                  |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 1.5                                 | ML : 50 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,715 /-   |  |                  |        | No. of Days in Month : 31                |         |                        |        |
| Working Days: 21.5  |  | Holidays: 4      |        | Paid Leaves: 5                           |         | Unpaid Leaves: 0.5 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |         | Amount                 |        |
| Basic Pay   |  | 5,328            |        | Provident Fund                           |         | 1,276                  |        |
| Grade Pay   |  | 1,279            |        | Profession Tax                           |         | 200                    |        |
| Dearness Allowance  |  | 4,030            |        | IT                                       |         | 0                      |        |
| H.R.A.  |  | 1,321            |        | Electricity and Water                    |         | 0                      |        |
| CLA   |  | 236              |        | Loan Installment                         |         | 5,000                  |        |
| TA  |  | 197              |        | LIC                                      |         | 0                      |        |
| Washing Allowance   |  | 59               |        | Union Fee                                |         | 60                     |        |
| other allowance   |  | 0                |        | Salary Deposit                           |         | 0                      |        |
|   |  |                  |        | Hospital Bill                            |         | 0                      |        |
|   |  |                  |        | Late Mark Deduction                      |         | 0                      |        |
|   |  |                  |        | Other Deduction                          |         | 0                      |        |
| Total Earnings  |  | Rs. 12,450 /-    |        | Total Deductions                         |         | Rs. 6,536 /-           |        |
| Net Salary: Rs. 5,914 /-  |  |                  |        |  |         |                        |        |
| Received Rs. (In Words) Five Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. |  |                  |        |  |         |                        |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |         | Date:                  |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | EL : 1.5                                 | ML : 50 | SP : 0                 | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Mery Shamuvél 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. 6,715 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 27   |  | Holidays: 4      |  | Paid Leaves: 0        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 5,415            |  | Provident Fund        |        | 1,297                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 4,096            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,343            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 0                    |        |
| TA   |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 12,654 /-    |  | Total Deductions      |        | Rs. 1,557 /-         |        |
| Net Salary: Rs. 11,097 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Eleven Thousand Ninety-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0                                   | EL : 9                | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|  |  |                  |  |                       |        |                      |        |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Mery Shamuvél 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. 6,715 /-  |  |                  | No. of Days in Month : 31                |                       |        |                      |        |
| Working Days: 27   |  | Holidays: 4      |  | Paid Leaves: 0        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |        | Amount               |        |
| Basic Pay  |  | 5,415            |  | Provident Fund        |        | 1,297                |        |
| Grade Pay  |  | 1,300            |  | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 4,096            |  | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,343            |  | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |        | 0                    |        |
| TA   |  | 200              |  | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 60               |  | Union Fee             |        | 60                   |        |
| other allowance  |  | 0                |  | Salary Deposit        |        | 0                    |        |
|  |  |                  |  | Hospital Bill         |        | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |  | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 12,654 /-    |  | Total Deductions      |        | Rs. 1,557 /-         |        |
| Net Salary: Rs. 11,097 /-  |  |                  |  |                       |        |                      |        |
| Received Rs. (In Words) Eleven Thousand Ninety-Seven Only, by Bank of Maharashtra. |  |                  |  |                       |        |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |        | Date:                |        |
| Balalance Leaves   |  | CL : 0           | FL : 0                                   | EL : 9                | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 5,459 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 22  | Holidays: 3      | Paid Leaves: 2                           | Unpaid Leaves: 3 + 1 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 3,622            | Provident Fund                           | 918                  |
| Grade Pay   | 1,132            | Profession Tax                           | 175                  |
| Dearness Allowance  | 2,900            | IT                                       | 0                    |
| H.R.A.  | 951              | Electricity and Water                    | 0                    |
| CLA   | 209              | Loan Installment                         | 0                    |
| TA  | 174              | LIC                                      | 0                    |
| Washing Allowance   | 52               | Union Fee                                | 60                   |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 9,040 /-     | Total Deductions                         | Rs. 1,153 /-         |
| Net Salary: Rs. 7,887 /-  |                  |  |                      |
| Received Rs. (In Words) Seven Thousand Eight Hundred Eighty-Seven Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 0           | EL : 0.5                                 | ML : 0               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 5,459 /-   |                  | No. of Days in Month : 31                |                      |
| Working Days: 22  | Holidays: 3      | Paid Leaves: 2                           | Unpaid Leaves: 3 + 1 |
| Earnings  | Amount           | Deductions                               | Amount               |
| Basic Pay   | 3,622            | Provident Fund                           | 918                  |
| Grade Pay   | 1,132            | Profession Tax                           | 175                  |
| Dearness Allowance  | 2,900            | IT                                       | 0                    |
| H.R.A.  | 951              | Electricity and Water                    | 0                    |
| CLA   | 209              | Loan Installment                         | 0                    |
| TA  | 174              | LIC                                      | 0                    |
| Washing Allowance   | 52               | Union Fee                                | 60                   |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 9,040 /-     | Total Deductions                         | Rs. 1,153 /-         |
| Net Salary: Rs. 7,887 /-  |                  |  |                      |
| Received Rs. (In Words) Seven Thousand Eight Hundred Eighty-Seven Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |
| Balance Leaves  | CL : 0           | EL : 0.5                                 | ML : 0               |
|   | FL : 0           | SP : 0                                   | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Padma Madhav Padwal  |                  | P.F. Universal Account No : 100244563558 |                      |
| Employee Code : m18   |                  | Bank Account/Cheque No : 68003265379     |                      |
| Designation : Clerk   |                  | PF Account No. : MH-26567/G2562          |                      |
| Original Basic+Grade Pay : Rs. 5,940 /-   |                  | 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                           | 1,148                |
| Grade Pay   | 1,500            | Profession Tax                           | 200                  |
| Dearness Allowance  | 3,623            | 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                                | 70                   |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 11,191 /-    | Total Deductions                         | Rs. 1,418 /-         |
| Net Salary: Rs. 9,773 /-  |                  |  |                      |
| Received Rs. (In Words) Nine Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                  |  |                      |
|---|------------------|--|----------------------|
| Mrs. Padma Madhav Padwal  |                  | P.F. Universal Account No : 100244563558 |                      |
| Employee Code : m18   |                  | Bank Account/Cheque No : 68003265379     |                      |
| Designation : Clerk   |                  | PF Account No. : MH-26567/G2562          |                      |
| Original Basic+Grade Pay : Rs. 5,940 /-   |                  | 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                           | 1,148                |
| Grade Pay   | 1,500            | Profession Tax                           | 200                  |
| Dearness Allowance  | 3,623            | 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                                | 70                   |
| other allowance   | 0                | Salary Deposit                           | 0                    |
|   |                  | Hospital Bill                            | 0                    |
|   |                  | Late Mark Deduction                      | 0                    |
|   |                  | Other Deduction                          | 0                    |
| Total Earnings  | Rs. 11,191 /-    | Total Deductions                         | Rs. 1,418 /-         |
| Net Salary: Rs. 9,773 /-  |                  |  |                      |
| Received Rs. (In Words) Nine Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra. |                  |  |                      |
| Checked by  | Accounts Officer | Employee                                 | Date:                |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |  |                  |  |                       |            |                      |        |
|---|--|------------------|--|-----------------------|------------|----------------------|--------|
| Mr. Raghunath Babubhai Chaudhari  |  |                  | P.F. Universal Account No : 100232866998 |                       |            |                      |        |
| Employee Code : RB13  |  |                  | Bank Account/Cheque No : 68003264386     |                       |            |                      |        |
| Designation : Computer Programmer   |  |                  | PF Account No. : MH-14718/G1317          |                       |            |                      |        |
| Original Basic+Grade Pay : Rs. 24,068 /-  |  |                  | No. of Days in Month : 31                |                       |            |                      |        |
| Working Days: 27  |  | Holidays: 4      |  | Paid Leaves: 0        |            | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |            | Amount               |        |
| Basic Pay   |  | 19,368           |  | Provident Fund        |            | 1,800                |        |
| Grade Pay   |  | 4,700            |  | Profession Tax        |            | 200                  |        |
| Dearness Allowance  |  | 14,681           |  | IT                    |            | 0                    |        |
| H.R.A.  |  | 4,814            |  | Electricity and Water |            | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |            | 6,000                |        |
| 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. 45,403 /-    |  | Total Deductions      |            | Rs. 8,810 /-         |        |
| Net Salary: Rs. 36,593 /-   |  |                  |  |                       |            |                      |        |
| Received Rs. (In Words) Thirty-Six Thousand Five Hundred Ninety-Three Only, by Bank of Maharashtra. |  |                  |  |                       |            |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |            | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0                                   | EL : 14               | ML : 120.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |  |                  |  |                       |            |                      |        |
|---|--|------------------|--|-----------------------|------------|----------------------|--------|
| Mr. Raghunath Babubhai Chaudhari  |  |                  | P.F. Universal Account No : 100232866998 |                       |            |                      |        |
| Employee Code : RB13  |  |                  | Bank Account/Cheque No : 68003264386     |                       |            |                      |        |
| Designation : Computer Programmer   |  |                  | PF Account No. : MH-14718/G1317          |                       |            |                      |        |
| Original Basic+Grade Pay : Rs. 24,068 /-  |  |                  | No. of Days in Month : 31                |                       |            |                      |        |
| Working Days: 27  |  | Holidays: 4      |  | Paid Leaves: 0        |            | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |            | Amount               |        |
| Basic Pay   |  | 19,368           |  | Provident Fund        |            | 1,800                |        |
| Grade Pay   |  | 4,700            |  | Profession Tax        |            | 200                  |        |
| Dearness Allowance  |  | 14,681           |  | IT                    |            | 0                    |        |
| H.R.A.  |  | 4,814            |  | Electricity and Water |            | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |            | 6,000                |        |
| 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. 45,403 /-    |  | Total Deductions      |            | Rs. 8,810 /-         |        |
| Net Salary: Rs. 36,593 /-   |  |                  |  |                       |            |                      |        |
| Received Rs. (In Words) Thirty-Six Thousand Five Hundred Ninety-Three Only, by Bank of Maharashtra. |  |                  |  |                       |            |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |            | Date:                |        |
| Balance Leaves  |  | CL : 1           | FL : 0                                   | EL : 14               | ML : 120.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |  |                  |  |                       |           |                      |        |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Sambhaji Ramchandra Poman   |  |                  | P.F. Universal Account No : 100232997830 |                       |           |                      |        |
| Employee Code : SR08  |  |                  | Bank Account/Cheque No : 68003266258     |                       |           |                      |        |
| Designation : Senior Cashier  |  |                  | PF Account No. : MH-14718/G1238          |                       |           |                      |        |
| Original Basic+Grade Pay : Rs. 12,929 /-  |  |                  | No. of Days in Month : 31                |                       |           |                      |        |
| Working Days: 26  |  | Holidays: 4      |  | Paid Leaves: 1        |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |  | Deductions            |           | Amount               |        |
| Basic Pay   |  | 10,829           |  | Provident Fund        |           | 1,800                |        |
| Grade Pay   |  | 2,100            |  | Profession Tax        |           | 200                  |        |
| Dearness Allowance  |  | 7,887            |  | IT                    |           | 0                    |        |
| H.R.A.  |  | 2,586            |  | Electricity and Water |           | 0                    |        |
| CLA   |  | 240              |  | Loan Installment      |           | 6,000                |        |
| TA  |  | 200              |  | LIC                   |           | 2,481                |        |
| Washing Allowance   |  | 0                |  | Union Fee             |           | 60                   |        |
| other allowance   |  | 500              |  | Salary Deposit        |           | 0                    |        |
|   |  |                  |  | Hospital Bill         |           | 0                    |        |
|   |  |                  |  | Late Mark Deduction   |           | 0                    |        |
|   |  |                  |  | Other Deduction       |           | 0                    |        |
| Total Earnings  |  | Rs. 24,342 /-    |  | Total Deductions      |           | Rs. 10,541 /-        |        |
| Net Salary: Rs. 13,801 /-   |  |                  |  |                       |           |                      |        |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred One Only, by Bank of Maharashtra. |  |                  |  |                       |           |                      |        |
| Checked by  |  | Accounts Officer |  | Employee              |           | Date:                |        |
| Balance Leaves  |  | CL : 5.5         | FL : 0                                   | EL : 11               | ML : 56.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |  |                  |        |  |           |                      |        |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mr. Sambhaji Ramchandra Poman   |  |                  |        | P.F. Universal Account No : 100232997830 |           |                      |        |
| Employee Code : SR08  |  |                  |        | Bank Account/Cheque No : 68003266258     |           |                      |        |
| Designation : Senior Cashier  |  |                  |        | PF Account No. : MH-14718/G1238          |           |                      |        |
| Original Basic+Grade Pay : Rs. 12,929 /-  |  |                  |        | No. of Days in Month : 31                |           |                      |        |
| Working Days: 26  |  | Holidays: 4      |        | Paid Leaves: 1                           |           | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                               |           | Amount               |        |
| Basic Pay   |  | 10,829           |        | Provident Fund                           |           | 1,800                |        |
| Grade Pay   |  | 2,100            |        | Profession Tax                           |           | 200                  |        |
| Dearness Allowance  |  | 7,887            |        | IT                                       |           | 0                    |        |
| H.R.A.  |  | 2,586            |        | Electricity and Water                    |           | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                         |           | 6,000                |        |
| TA  |  | 200              |        | LIC                                      |           | 2,481                |        |
| Washing Allowance   |  | 0                |        | Union Fee                                |           | 60                   |        |
| other allowance   |  | 500              |        | Salary Deposit                           |           | 0                    |        |
|   |  |                  |        | Hospital Bill                            |           | 0                    |        |
|   |  |                  |        | Late Mark Deduction                      |           | 0                    |        |
|   |  |                  |        | Other Deduction                          |           | 0                    |        |
| Total Earnings  |  | Rs. 24,342 /-    |        | Total Deductions                         |           | Rs. 10,541 /-        |        |
| Net Salary: Rs. 13,801 /-   |  |                  |        |  |           |                      |        |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred One Only, by Bank of Maharashtra. |  |                  |        |  |           |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                                 |           | Date:                |        |
| Balance Leaves  |  | CL : 5.5         | FL : 0 | EL : 11                                  | ML : 56.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 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   |  | 27,000           |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 27,000 /-    |        | Total Deductions                     |        | Rs. 200 /-           |        |
| Net Salary: Rs. 26,800 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Twenty-Six Thousand Eight Hundred 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: July 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: 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   |  | 27,000           |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 27,000 /-    |        | Total Deductions                     |        | Rs. 200 /-           |        |
| Net Salary: Rs. 26,800 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Twenty-Six Thousand Eight Hundred 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: July 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: 23   |  | Holidays: 2      |        | Paid Leaves: 1              |        | Unpaid Leaves: 5 + 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                |        | Salary Deposit              |        | 0                    |        |
| other allowance  |  | 9,226            |        | Other Deduction             |        | 0                    |        |
| Total Earnings   |  | Rs. 9,226 /-     |        | Total Deductions            |        | Rs. 175 /-           |        |
| Net Salary: Rs. 9,051 /-                                       |  |                  |        |                             |        |                      |        |
| Received Rs. (In Words) Nine Thousand Fifty-One 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: July 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: 23   |  | Holidays: 2      |        | Paid Leaves: 1              |        | Unpaid Leaves: 5 + 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                |        | Salary Deposit              |        | 0                    |        |
| other allowance  |  | 9,226            |        | Other Deduction             |        | 0                    |        |
| Total Earnings   |  | Rs. 9,226 -/-    |        | Total Deductions            |        | Rs. 175 -/-          |        |
| Net Salary: Rs. 9,051 -/-                                      |  |                  |        |                             |        |                      |        |
| Received Rs. (In Words) Nine Thousand Fifty-One 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: July 2015**

|   |                         |                                    |                             |
|---|-------------------------|------------------------------------|-----------------------------|
| <b>Ms. Jayashree Someshwar Mahamuni ( Vedpathak)</b>  |                         | <b>P.F. Universal Account No :</b> |                             |
| <b>Employee Code</b>  | <b>: v222</b>           | <b>Bank Account/Cheque No :</b>    | <b>25037094027</b>          |
| <b>Designation</b>  | <b>: Trainee Nurse</b>  | <b>PF Account No.</b>              | <b>: MH-14718/G1407</b>     |
| <b>Original Basic+Grade Pay</b>   | <b>: Rs. 6,500 /-</b>   | <b>No. of Days in Month</b>        | <b>: 31</b>                 |
| <b>Working Days: 25</b>   | <b>Holidays: 5</b>      | <b>Paid Leaves: 1</b>              | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>   | <b>Amount</b>           | <b>Deductions</b>                  | <b>Amount</b>               |
| <b>Basic Pay</b>  | <b>0</b>                | <b>Provident Fund</b>              | <b>1,256</b>                |
| <b>Grade Pay</b>  | <b>6,500</b>            | <b>Profession Tax</b>              | <b>200</b>                  |
| <b>Dearness Allowance</b>   | <b>3,965</b>            | <b>IT</b>                          | <b>0</b>                    |
| <b>H.R.A.</b>   | <b>1,300</b>            | <b>Loan Installment</b>            | <b>0</b>                    |
| <b>CLA</b>  | <b>0</b>                | <b>LIC</b>                         | <b>0</b>                    |
| <b>Washing Allowance</b>  | <b>0</b>                | <b>Union Fee</b>                   | <b>70</b>                   |
| <b>other allowance</b>  | <b>2,000</b>            | <b>Salary Deposit</b>              | <b>0</b>                    |
|   |                         | <b>Hospital Bill</b>               | <b>0</b>                    |
| <b>Total Earnings</b>   | <b>Rs. 13,765 /-</b>    | <b>Total Deductions</b>            | <b>Rs. 1,526 /-</b>         |
| <b>Net Salary: Rs. 12,239 /-</b>  |                         |                                    |                             |
| <b>Received Rs. (In Words) Twelve Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra Br. Hadapsar.</b> |                         |                                    |                             |
| <b>Checked by</b>   | <b>Accounts Officer</b> | <b>Employee</b>                    | <b>Date:</b>                |
| <b>Balance Leaves</b>   | <b>CL : 0</b>           | <b>FL : 0</b>                      | <b>EL : 0</b>               |
|   |                         | <b>ML : 0</b>                      | <b>SP : 0</b>               |
|   |                         |                                    | <b>PL : 0</b>               |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 2015**

|   |                         |                                    |                             |
|---|-------------------------|------------------------------------|-----------------------------|
| <b>Ms. Jayashree Someshwar Mahamuni ( Vedpathak)</b>  |                         | <b>P.F. Universal Account No :</b> |                             |
| <b>Employee Code</b>  | <b>: v222</b>           | <b>Bank Account/Cheque No :</b>    | <b>25037094027</b>          |
| <b>Designation</b>  | <b>: Trainee Nurse</b>  | <b>PF Account No.</b>              | <b>: MH-14718/G1407</b>     |
| <b>Original Basic+Grade Pay</b>   | <b>: Rs. 6,500 /-</b>   | <b>No. of Days in Month</b>        | <b>: 31</b>                 |
| <b>Working Days: 25</b>   | <b>Holidays: 5</b>      | <b>Paid Leaves: 1</b>              | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>   | <b>Amount</b>           | <b>Deductions</b>                  | <b>Amount</b>               |
| <b>Basic Pay</b>  | <b>0</b>                | <b>Provident Fund</b>              | <b>1,256</b>                |
| <b>Grade Pay</b>  | <b>6,500</b>            | <b>Profession Tax</b>              | <b>200</b>                  |
| <b>Dearness Allowance</b>   | <b>3,965</b>            | <b>IT</b>                          | <b>0</b>                    |
| <b>H.R.A.</b>   | <b>1,300</b>            | <b>Loan Installment</b>            | <b>0</b>                    |
| <b>CLA</b>  | <b>0</b>                | <b>LIC</b>                         | <b>0</b>                    |
| <b>Washing Allowance</b>  | <b>0</b>                | <b>Union Fee</b>                   | <b>70</b>                   |
| <b>other allowance</b>  | <b>2,000</b>            | <b>Salary Deposit</b>              | <b>0</b>                    |
|   |                         | <b>Hospital Bill</b>               | <b>0</b>                    |
| <b>Total Earnings</b>   | <b>Rs. 13,765 /-</b>    | <b>Total Deductions</b>            | <b>Rs. 1,526 /-</b>         |
| <b>Net Salary: Rs. 12,239 /-</b>  |                         |                                    |                             |
| <b>Received Rs. (In Words) Twelve Thousand Two Hundred Thirty-Nine Only, by Bank of Maharashtra Br. Hadapsar.</b> |                         |                                    |                             |
| <b>Checked by</b>   | <b>Accounts Officer</b> | <b>Employee</b>                    | <b>Date:</b>                |
| <b>Balance Leaves</b>   | <b>CL : 0</b>           | <b>FL : 0</b>                      | <b>EL : 0</b>               |
|   |                         | <b>ML : 0</b>                      | <b>SP : 0</b>               |
|   |                         |                                    | <b>PL : 0</b>               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |  |                  |        |                                      |        |                      |        |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Truptee Santosh Shivarkar ( Narke)   |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v223  |  |                  |        | Bank Account/Cheque No : 60196345273 |        |                      |        |
| Designation : Trainee Nurse   |  |                  |        | PF Account No. : MH-14718/G1408      |        |                      |        |
| Original Basic+Grade Pay : Rs. 7,000 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 24  |  | Holidays: 5      |        | Paid Leaves: 1                       |        | Unpaid Leaves: 1 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 6,774            |        | Provident Fund                       |        | 813                  |        |
| Grade Pay   |  | 0                |        | Profession Tax                       |        | 175                  |        |
| Dearness Allowance  |  | 0                |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 0                |        | Loan Installment                     |        | 0                    |        |
| CLA   |  | 0                |        | Union Fee                            |        | 70                   |        |
| TA  |  | 0                |        | Salary Deposit                       |        | 0                    |        |
| other allowance   |  | 1,935            |        | Hospital Bill                        |        | 0                    |        |
| Total Earnings  |  | Rs. 8,709 /-     |        | Total Deductions                     |        | Rs. 1,058 /-         |        |
| Net Salary: Rs. 7,651 /-  |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Seven Thousand Six Hundred Fifty-One Only, by Bank of Maharashtra Br. Hadapasr. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | ML : 0                               | SP : 0 | EL : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |  |                  |        |                                      |        |                      |        |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Truptee Santosh Shivarkar ( Narke)   |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v223  |  |                  |        | Bank Account/Cheque No : 60196345273 |        |                      |        |
| Designation : Trainee Nurse   |  |                  |        | PF Account No. : MH-14718/G1408      |        |                      |        |
| Original Basic+Grade Pay : Rs. 7,000 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 24  |  | Holidays: 5      |        | Paid Leaves: 1                       |        | Unpaid Leaves: 1 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 6,774            |        | Provident Fund                       |        | 813                  |        |
| Grade Pay   |  | 0                |        | Profession Tax                       |        | 175                  |        |
| Dearness Allowance  |  | 0                |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 0                |        | Loan Installment                     |        | 0                    |        |
| CLA   |  | 0                |        | Union Fee                            |        | 70                   |        |
| TA  |  | 0                |        | Salary Deposit                       |        | 0                    |        |
| other allowance   |  | 1,935            |        | Hospital Bill                        |        | 0                    |        |
| Total Earnings  |  | Rs. 8,709 /-     |        | Total Deductions                     |        | Rs. 1,058 /-         |        |
| Net Salary: Rs. 7,651 /-  |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Seven Thousand Six Hundred Fifty-One Only, by Bank of Maharashtra Br. Hadapasr. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves  |  | CL : 0           | FL : 0 | ML : 0                               | SP : 0 | EL : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                      |                             |                      |
|---|----------------------|-----------------------------|----------------------|
| Ms. Prajakta Satyakee Methekar  |                      | P.F. Universal Account No : |                      |
| Employee Code   | : v226               | Bank Account/Cheque No      | : 68017882024        |
| Designation   | : Clerk Cum Computer | PF Account No.              | :                    |
| Operator  |                      | No. of Days in Month        | : 31                 |
| Original Basic+Grade Pay : Rs. 7,000 /-   |                      |                             |                      |
| Working Days: 26  | Holidays: 4          | Paid Leaves: 1              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount               | Deductions                  | Amount               |
| Basic Pay   | 7,000                | 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                    | Salary Deposit              | 0                    |
| other allowance   | 0                    | Hospital Bill               | 0                    |
|   |                      | Late Mark Deduction         | 0                    |
|   |                      | Other Deduction             | 0                    |
| Total Earnings  | Rs. 7,000 /-         | Total Deductions            | Rs. 0 /-             |
| Net Salary: Rs. 7,000 /-  |                      |                             |                      |
| Received Rs. (In Words) Seven Thousand Only, by Bank of Maharashtra Br. Hadapsar. |                      |                             |                      |
| Checked by  | Accounts Officer     | Employee                    | Date:                |
| Balance Leaves  | ML : 0               | SP : 0                      | PL : 0               |
|   |                      | FL : 0                      | CL : 0               |
|   |                      |                             | EL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                      |                             |                      |
|---|----------------------|-----------------------------|----------------------|
| Ms. Prajakta Satyakee Methekar  |                      | P.F. Universal Account No : |                      |
| Employee Code   | : v226               | Bank Account/Cheque No      | : 68017882024        |
| Designation   | : Clerk Cum Computer | PF Account No.              | :                    |
| Operator  |                      | No. of Days in Month        | : 31                 |
| Original Basic+Grade Pay : Rs. 7,000 /-   |                      |                             |                      |
| Working Days: 26  | Holidays: 4          | Paid Leaves: 1              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount               | Deductions                  | Amount               |
| Basic Pay   | 7,000                | 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                    | Salary Deposit              | 0                    |
| other allowance   | 0                    | Hospital Bill               | 0                    |
|   |                      | Late Mark Deduction         | 0                    |
|   |                      | Other Deduction             | 0                    |
| Total Earnings  | Rs. 7,000 /-         | Total Deductions            | Rs. 0 /-             |
| Net Salary: Rs. 7,000 /-  |                      |                             |                      |
| Received Rs. (In Words) Seven Thousand Only, by Bank of Maharashtra Br. Hadapsar. |                      |                             |                      |
| Checked by  | Accounts Officer     | Employee                    | Date:                |
| Balance Leaves  | ML : 0               | SP : 0                      | PL : 0               |
|   |                      | FL : 0                      | CL : 0               |
|   |                      |                             | EL : 0               |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 2015**

|  |                  |                                      |                      |
|--|------------------|--------------------------------------|----------------------|
| Dr. Nitin Namdeorao Hakke  |                  | P.F. Universal Account No :          |                      |
| Employee Code : v228   |                  | Bank Account/Cheque No : 60038345388 |                      |
| Designation : Houseman   |                  | PF Account No. :                     |                      |
| Original Basic+Grade Pay : Rs. 0 /-  |                  | No. of Days in Month : 31            |                      |
| Working Days: 21   | Holidays: 3      | Paid Leaves: 3                       | Unpaid Leaves: 4 + 0 |
| Earnings   | Amount           | Deductions                           | Amount               |
| Basic Pay  | 0                | Provident Fund                       | 0                    |
| Grade Pay  | 0                | Profession Tax                       | 200                  |
| Dearness Allowance   | 0                | LIC                                  | 0                    |
| H.R.A.   | 0                | Salary Deposit                       | 2,000                |
| CLA  | 0                | Hospital Bill                        | 0                    |
| TA   | 0                | Late Mark Deduction                  | 0                    |
| Washing Allowance  | 0                | Other Deduction                      | 0                    |
| other allowance  | 10,452           |                                      |                      |
| Total Earnings   | Rs. 10,452 /-    | Total Deductions                     | Rs. 2,200 /-         |
| Net Salary: Rs. 8,252 /-   |                  |                                      |                      |
| Received Rs. (In Words) Eight Thousand Two Hundred Fifty-Two Only, by Bank of Maharashtra Br. Akola. |                  |                                      |                      |
| Checked by   | Accounts Officer | Employee                             | Date:                |
| Balance Leaves   | CL : 0 ML : 0    | EL : 0 FL : 0                        | PL : 0 SP : 0        |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 2015**

|  |                  |                                      |                      |
|--|------------------|--------------------------------------|----------------------|
| Dr. Nitin Namdeorao Hakke  |                  | P.F. Universal Account No :          |                      |
| Employee Code : v228   |                  | Bank Account/Cheque No : 60038345388 |                      |
| Designation : Houseman   |                  | PF Account No. :                     |                      |
| Original Basic+Grade Pay : Rs. 0 /-  |                  | No. of Days in Month : 31            |                      |
| Working Days: 21   | Holidays: 3      | Paid Leaves: 3                       | Unpaid Leaves: 4 + 0 |
| Earnings   | Amount           | Deductions                           | Amount               |
| Basic Pay  | 0                | Provident Fund                       | 0                    |
| Grade Pay  | 0                | Profession Tax                       | 200                  |
| Dearness Allowance   | 0                | LIC                                  | 0                    |
| H.R.A.   | 0                | Salary Deposit                       | 2,000                |
| CLA  | 0                | Hospital Bill                        | 0                    |
| TA   | 0                | Late Mark Deduction                  | 0                    |
| Washing Allowance  | 0                | Other Deduction                      | 0                    |
| other allowance  | 10,452           |                                      |                      |
| Total Earnings   | Rs. 10,452 /-    | Total Deductions                     | Rs. 2,200 /-         |
| Net Salary: Rs. 8,252 /-   |                  |                                      |                      |
| Received Rs. (In Words) Eight Thousand Two Hundred Fifty-Two Only, by Bank of Maharashtra Br. Akola. |                  |                                      |                      |
| Checked by   | Accounts Officer | Employee                             | Date:                |
| Balance Leaves   | CL : 0 ML : 0    | EL : 0 FL : 0                        | PL : 0 SP : 0        |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                  |                                 |                      |
|---|------------------|---------------------------------|----------------------|
| Dr. Sushilkumar Haripant Deshmukh   |                  | P.F. Universal Account No :     |                      |
| Employee Code : v229  |                  | Bank Account/Cheque No :        |                      |
| Designation : Medical Officer   |                  | PF Account No. : MH-14718/G1405 |                      |
| Original Basic+Grade Pay : Rs. 30,795 /-  |                  | No. of Days in Month : 31       |                      |
| Working Days: 26  | Holidays: 4      | Paid Leaves: 1                  | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                      | Amount               |
| Basic Pay   | 24,795           | Provident Fund                  | 1,800                |
| Grade Pay   | 6,000            | Profession Tax                  | 200                  |
| Dearness Allowance  | 18,785           | IT                              | 0                    |
| H.R.A.  | 6,159            | Electricity and Water           | 0                    |
| CLA   | 240              | Loan Installment                | 0                    |
| TA  | 1,600            | LIC                             | 0                    |
| Washing Allowance   | 0                | Union Fee                       | 0                    |
| other allowance   | 0                | Salary Deposit                  | 10,000               |
|   |                  | Hospital Bill                   | 0                    |
|   |                  | Late Mark Deduction             | 0                    |
|   |                  | Other Deduction                 | 0                    |
| Total Earnings  | Rs. 57,579 /-    | Total Deductions                | Rs. 12,000 /-        |
| Net Salary: Rs. 45,579 /-   |                  |                                 |                      |
| Received Rs. (In Words) Fourty-Five Thousand Five Hundred Seventy-Nine Only, by . |                  |                                 |                      |
| Checked by  | Accounts Officer | Employee                        | Date:                |
| Balanace Leaves   | FL : 0           | CL : 0                          | ML : 0               |
|   |                  | SP : 0                          | EL : 0               |
|   |                  |                                 | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                  |                                 |                      |
|---|------------------|---------------------------------|----------------------|
| Dr. Sushilkumar Haripant Deshmukh   |                  | P.F. Universal Account No :     |                      |
| Employee Code : v229  |                  | Bank Account/Cheque No :        |                      |
| Designation : Medical Officer   |                  | PF Account No. : MH-14718/G1405 |                      |
| Original Basic+Grade Pay : Rs. 30,795 /-  |                  | No. of Days in Month : 31       |                      |
| Working Days: 26  | Holidays: 4      | Paid Leaves: 1                  | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                      | Amount               |
| Basic Pay   | 24,795           | Provident Fund                  | 1,800                |
| Grade Pay   | 6,000            | Profession Tax                  | 200                  |
| Dearness Allowance  | 18,785           | IT                              | 0                    |
| H.R.A.  | 6,159            | Electricity and Water           | 0                    |
| CLA   | 240              | Loan Installment                | 0                    |
| TA  | 1,600            | LIC                             | 0                    |
| Washing Allowance   | 0                | Union Fee                       | 0                    |
| other allowance   | 0                | Salary Deposit                  | 10,000               |
|   |                  | Hospital Bill                   | 0                    |
|   |                  | Late Mark Deduction             | 0                    |
|   |                  | Other Deduction                 | 0                    |
| Total Earnings  | Rs. 57,579 /-    | Total Deductions                | Rs. 12,000 /-        |
| Net Salary: Rs. 45,579 /-   |                  |                                 |                      |
| Received Rs. (In Words) Fourty-Five Thousand Five Hundred Seventy-Nine Only, by . |                  |                                 |                      |
| Checked by  | Accounts Officer | Employee                        | Date:                |
| Balanace Leaves   | FL : 0           | CL : 0                          | ML : 0               |
|   |                  | SP : 0                          | EL : 0               |
|   |                  |                                 | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|  |  |                  |                                      |                     |        |                      |        |
|--|--|------------------|--------------------------------------|---------------------|--------|----------------------|--------|
| Smt. Arti Suhas Jahagirdar   |  |                  | P.F. Universal Account No :          |                     |        |                      |        |
| Employee Code : v230   |  |                  | Bank Account/Cheque No : 60075533900 |                     |        |                      |        |
| Designation : Part time clark  |  |                  | PF Account No. : MH-14718/G1412      |                     |        |                      |        |
| Original Basic+Grade Pay : Rs. 4,000 /-  |  |                  | No. of Days in Month : 31            |                     |        |                      |        |
| Working Days: 27   |  | Holidays: 4      |                                      | Paid Leaves: 0      |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions          |        | Amount               |        |
| Basic Pay  |  | 4,000            |                                      | Provident Fund      |        | 480                  |        |
| Grade Pay  |  | 0                |                                      | Profession Tax      |        | 0                    |        |
| Dearness Allowance   |  | 0                |                                      | IT                  |        | 0                    |        |
| H.R.A.   |  | 0                |                                      | Salary Deposit      |        | 0                    |        |
| CLA  |  | 0                |                                      | Hospital Bill       |        | 0                    |        |
| TA   |  | 0                |                                      | Late Mark Deduction |        | 0                    |        |
| Washing Allowance  |  | 0                |                                      | Other Deduction     |        | 0                    |        |
| other allowance  |  | 2,000            |                                      |                     |        |                      |        |
| Total Earnings   |  | Rs. 6,000 /-     |                                      | Total Deductions    |        | Rs. 480 /-           |        |
| Net Salary: Rs. 5,520 /-   |  |                  |                                      |                     |        |                      |        |
| Received Rs. (In Words) Five Thousand Five Hundred Twenty 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: July 2015

|  |  |                  |        |                                      |        |                      |        |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Smt. Arti Suhas Jahagirdar   |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v230   |  |                  |        | Bank Account/Cheque No : 60075533900 |        |                      |        |
| Designation : Part time clark  |  |                  |        | PF Account No. : MH-14718/G1412      |        |                      |        |
| Original Basic+Grade Pay : Rs. 4,000 /-  |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 27   |  | Holidays: 4      |        | Paid Leaves: 0                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay  |  | 4,000            |        | Provident Fund                       |        | 480                  |        |
| Grade Pay  |  | 0                |        | Profession Tax                       |        | 0                    |        |
| Dearness Allowance   |  | 0                |        | IT                                   |        | 0                    |        |
| H.R.A.   |  | 0                |        | Salary Deposit                       |        | 0                    |        |
| CLA  |  | 0                |        | Hospital Bill                        |        | 0                    |        |
| TA   |  | 0                |        | Late Mark Deduction                  |        | 0                    |        |
| Washing Allowance  |  | 0                |        | Other Deduction                      |        | 0                    |        |
| other allowance  |  | 2,000            |        |                                      |        |                      |        |
| Total Earnings   |  | Rs. 6,000 /-     |        | Total Deductions                     |        | Rs. 480 /-           |        |
| Net Salary: Rs. 5,520 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Five Thousand Five Hundred Twenty 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: July 2015

|   |                  |                                      |                      |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Abeda Ismile Shaikh  |                  | P.F. Universal Account No :          |                      |
| Employee Code : v231  |                  | Bank Account/Cheque No : 60123742822 |                      |
| Designation : Aaya  |                  | PF Account No. :                     |                      |
| Original Basic+Grade Pay : Rs. 0 -/-  |                  | No. of Days in Month : 31            |                      |
| Working Days: 27  | Holidays: 1      | Paid Leaves: 3                       | 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                | Union Fee                            | 0                    |
| other allowance   | 8,000            | Salary Deposit                       | 0                    |
|   |                  | Hospital Bill                        | 0                    |
|   |                  | Late Mark Deduction                  | 0                    |
|   |                  | 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 Bank of Maharashtra Br. Hadapsar. |                  |                                      |                      |
| Checked by  | Accounts Officer | Employee                             | Date:                |
| Balanace Leaves   | EL : 0           | PL : 0                               | ML : 0               |
|   |                  | SP : 0                               | CL : 0               |
|   |                  |                                      | FL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                  |                                      |                      |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Abeda Ismile Shaikh  |                  | P.F. Universal Account No :          |                      |
| Employee Code : v231  |                  | Bank Account/Cheque No : 60123742822 |                      |
| Designation : Aaya  |                  | PF Account No. :                     |                      |
| Original Basic+Grade Pay : Rs. 0 -/-  |                  | No. of Days in Month : 31            |                      |
| Working Days: 27  | Holidays: 1      | Paid Leaves: 3                       | 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                | Union Fee                            | 0                    |
| other allowance   | 8,000            | Salary Deposit                       | 0                    |
|   |                  | Hospital Bill                        | 0                    |
|   |                  | Late Mark Deduction                  | 0                    |
|   |                  | 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 Bank of Maharashtra Br. Hadapsar. |                  |                                      |                      |
| Checked by  | Accounts Officer | Employee                             | Date:                |
| Balanace Leaves   | EL : 0           | PL : 0                               | ML : 0               |
|   |                  | SP : 0                               | CL : 0               |
|   |                  |                                      | FL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                  |                                      |                      |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Ranjana Tukaram More   |                  | P.F. Universal Account No :          |                      |
| Employee Code : v232  |                  | Bank Account/Cheque No : 25038521855 |                      |
| Designation : Aaya  |                  | 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   | 8,000            | Union Fee                            | 0                    |
| other allowance   | 0                | Salary Deposit                       | 0                    |
|   |                  | Hospital Bill                        | 0                    |
|   |                  | Late Mark Deduction                  | 0                    |
|   |                  | 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 Bank of Maharashtra Br. Hadapsar. |                  |                                      |                      |
| Checked by  | Accounts Officer | Employee                             | Date:                |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                  |                                      |                      |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Ranjana Tukaram More   |                  | P.F. Universal Account No :          |                      |
| Employee Code : v232  |                  | Bank Account/Cheque No : 25038521855 |                      |
| Designation : Aaya  |                  | 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   | 8,000            | Union Fee                            | 0                    |
| other allowance   | 0                | Salary Deposit                       | 0                    |
|   |                  | Hospital Bill                        | 0                    |
|   |                  | Late Mark Deduction                  | 0                    |
|   |                  | 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 Bank of Maharashtra Br. Hadapsar. |                  |                                      |                      |
| Checked by  | Accounts Officer | Employee                             | Date:                |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |  |                  |        |                                      |        |                      |        |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Anjali Prakash Panchal   |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v233  |  |                  |        | Bank Account/Cheque No : 60203771635 |        |                      |        |
| Designation : Aaya  |  |                  |        | 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                       |        | 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                |        | Union Fee                            |        | 0                    |        |
| other allowance   |  | 8,000            |        | Salary Deposit                       |        | 0                    |        |
|   |  |                  |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | 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 Bank of Maharashtra Br. Hadapsar. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves  |  | FL : 0           | EL : 0 | SP : 0                               | CL : 0 | ML : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |  |                  |        |                                      |        |                      |        |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Anjali Prakash Panchal   |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v233  |  |                  |        | Bank Account/Cheque No : 60203771635 |        |                      |        |
| Designation : Aaya  |  |                  |        | 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                       |        | 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                |        | Union Fee                            |        | 0                    |        |
| other allowance   |  | 8,000            |        | Salary Deposit                       |        | 0                    |        |
|   |  |                  |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | 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 Bank of Maharashtra Br. Hadapsar. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves  |  | FL : 0           | EL : 0 | SP : 0                               | CL : 0 | ML : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Mrs. Nanda Maikal Desoza  |                  | P.F. Universal Account No : |                      |
| Employee Code   | : v234           | Bank Account/Cheque No :    | 60060296578          |
| Designation   | : Aaya           | PF Account No.              | :                    |
| Original Basic+Grade Pay  | : Rs. 0 -/-      | No. of Days in Month        | : 31                 |
| Working Days: 25  | Holidays: 6      | Paid Leaves: 0              | Unpaid Leaves: 0 + 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                | Union Fee                   | 0                    |
| other allowance   | 8,000            | Salary Deposit              | 0                    |
|   |                  | Hospital Bill               | 0                    |
|   |                  | Late Mark Deduction         | 0                    |
|   |                  | 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 Bank of Maharashtra Br. Hadapsar. |                  |                             |                      |
| Checked by  | Accounts Officer | Employee                    | Date:                |
| Balanace Leaves   | CL : 0           | FL : 0                      | EL : 0               |
|   |                  | ML : 0                      | SP : 0               |
|   |                  |                             | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Mrs. Nanda Maikal Desoza  |                  | P.F. Universal Account No : |                      |
| Employee Code   | : v234           | Bank Account/Cheque No :    | 60060296578          |
| Designation   | : Aaya           | PF Account No.              | :                    |
| Original Basic+Grade Pay  | : Rs. 0 -/-      | No. of Days in Month        | : 31                 |
| Working Days: 25  | Holidays: 6      | Paid Leaves: 0              | Unpaid Leaves: 0 + 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                | Union Fee                   | 0                    |
| other allowance   | 8,000            | Salary Deposit              | 0                    |
|   |                  | Hospital Bill               | 0                    |
|   |                  | Late Mark Deduction         | 0                    |
|   |                  | 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 Bank of Maharashtra Br. Hadapsar. |                  |                             |                      |
| Checked by  | Accounts Officer | Employee                    | Date:                |
| Balanace Leaves   | CL : 0           | FL : 0                      | EL : 0               |
|   |                  | ML : 0                      | SP : 0               |
|   |                  |                             | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|  |                  |                             |                        |
|--|------------------|-----------------------------|------------------------|
| Mrs. Priyanka Rajendra Shinde  |                  | P.F. Universal Account No : |                        |
| Employee Code  | : v235           | Bank Account/Cheque No      | : 60185951729          |
| Designation  | : Aaya           | PF Account No.              | :                      |
| Original Basic+Grade Pay   | : Rs. 0 /-       | No. of Days in Month        | : 31                   |
| Working Days: 25.5   | Holidays: 4      | Paid Leaves: 0              | Unpaid Leaves: 1.5 + 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                | Salary Deposit              | 0                      |
| Washing Allowance  | 0                | Hospital Bill               | 0                      |
| other allowance  | 5,710            | Late Mark Deduction         | 0                      |
|  |                  | Other Deduction             | 0                      |
| Total Earnings   | Rs. 5,710 /-     | Total Deductions            | Rs. 0 /-               |
| Net Salary: Rs. 5,710 /-   |                  |                             |                        |
| Received Rs. (In Words) Five Thousand Seven Hundred Ten Only, by Bank of Maharashtra Br. Hadapsar. |                  |                             |                        |
| Checked by   | Accounts Officer | Employee                    | Date:                  |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|  |                  |                             |                        |
|--|------------------|-----------------------------|------------------------|
| Mrs. Priyanka Rajendra Shinde  |                  | P.F. Universal Account No : |                        |
| Employee Code  | : v235           | Bank Account/Cheque No      | : 60185951729          |
| Designation  | : Aaya           | PF Account No.              | :                      |
| Original Basic+Grade Pay   | : Rs. 0 /-       | No. of Days in Month        | : 31                   |
| Working Days: 25.5   | Holidays: 4      | Paid Leaves: 0              | Unpaid Leaves: 1.5 + 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                | Salary Deposit              | 0                      |
| Washing Allowance  | 0                | Hospital Bill               | 0                      |
| other allowance  | 5,710            | Late Mark Deduction         | 0                      |
|  |                  | Other Deduction             | 0                      |
| Total Earnings   | Rs. 5,710 /-     | Total Deductions            | Rs. 0 /-               |
| Net Salary: Rs. 5,710 /-   |                  |                             |                        |
| Received Rs. (In Words) Five Thousand Seven Hundred Ten Only, by Bank of Maharashtra Br. Hadapsar. |                  |                             |                        |
| Checked by   | Accounts Officer | Employee                    | Date:                  |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|  |                  |                                      |                      |
|--|------------------|--------------------------------------|----------------------|
| Mrs. Aruna Ravindra Kadam  |                  | P.F. Universal Account No :          |                      |
| Employee Code : v236   |                  | Bank Account/Cheque No : 68004515998 |                      |
| Designation : Aaya   |                  | 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                       | 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                | Union Fee                            | 0                    |
| other allowance  | 8,000            | Salary Deposit                       | 0                    |
|  |                  | Hospital Bill                        | 0                    |
|  |                  | Late Mark Deduction                  | 0                    |
|  |                  | 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 Bank of Maharashtra Br. Hadapsar Pune. |                  |                                      |                      |
| 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: July 2015

|  |                  |                                      |                      |
|--|------------------|--------------------------------------|----------------------|
| Mrs. Aruna Ravindra Kadam  |                  | P.F. Universal Account No :          |                      |
| Employee Code : v236   |                  | Bank Account/Cheque No : 68004515998 |                      |
| Designation : Aaya   |                  | 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                       | 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                | Union Fee                            | 0                    |
| other allowance  | 8,000            | Salary Deposit                       | 0                    |
|  |                  | Hospital Bill                        | 0                    |
|  |                  | Late Mark Deduction                  | 0                    |
|  |                  | 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 Bank of Maharashtra Br. Hadapsar Pune. |                  |                                      |                      |
| 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: July 2015

|                                     |  |                  |        |                                      |        |                      |        |
|-------------------------------------|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Manisha Amar Kadam             |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v237                |  |                  |        | Bank Account/Cheque No : 68018179776 |        |                      |        |
| Designation : Aaya                  |  |                  |        | PF Account No. :                     |        |                      |        |
| Original Basic+Grade Pay : Rs. 0 /- |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 0                     |  | 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                |        | 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 : 0           | FL : 0 | EL : 0                               | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|                                      |  |                  |        |                                      |        |                      |        |
|--------------------------------------|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Manisha Amar Kadam              |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v237                 |  |                  |        | Bank Account/Cheque No : 68018179776 |        |                      |        |
| Designation : Aaya                   |  |                  |        | PF Account No. :                     |        |                      |        |
| Original Basic+Grade Pay : Rs. 0 -/- |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 0                      |  | 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                |        | 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 : 0           | FL : 0 | EL : 0                               | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                        |                             |                      |
|---|------------------------|-----------------------------|----------------------|
| Mr. Ganesh Baban Pandit   |                        | P.F. Universal Account No : |                      |
| Employee Code   | : v238                 | Bank Account/Cheque No      | : 60081929042        |
| Designation   | : Panchakarma Madatnis | PF Account No.              | : MH-14718/G1406     |
| Original Basic+Grade Pay  | : Rs. 6,500 /-         | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 4            | Paid Leaves: 1              | Unpaid Leaves: 3 + 0 |
| Earnings  | Amount                 | Deductions                  | Amount               |
| Basic Pay   | 5,871                  | Provident Fund              | 705                  |
| 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                      | Union Fee                   | 70                   |
| other allowance   | 1,806                  | Salary Deposit              | 1,500                |
|   |                        | Hospital Bill               | 0                    |
|   |                        | Late Mark Deduction         | 0                    |
|   |                        | Other Deduction             | 0                    |
| Total Earnings  | Rs. 7,677 /-           | Total Deductions            | Rs. 2,450 /-         |
| Net Salary: Rs. 5,227 /-  |                        |                             |                      |
| Received Rs. (In Words) Five Thousand Two Hundred Twenty-Seven Only, by Bank of Maharashtra Br. Saswad. |                        |                             |                      |
| Checked by  | Accounts Officer       | Employee                    | Date:                |
| Balanace Leaves   | PL : 0                 | SP : 0                      | CL : 0               |
|   |                        | ML : 0                      | EL : 0               |
|   |                        |                             | FL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                        |                             |                      |
|---|------------------------|-----------------------------|----------------------|
| Mr. Ganesh Baban Pandit   |                        | P.F. Universal Account No : |                      |
| Employee Code   | : v238                 | Bank Account/Cheque No      | : 60081929042        |
| Designation   | : Panchakarma Madatnis | PF Account No.              | : MH-14718/G1406     |
| Original Basic+Grade Pay  | : Rs. 6,500 /-         | No. of Days in Month        | : 31                 |
| Working Days: 23  | Holidays: 4            | Paid Leaves: 1              | Unpaid Leaves: 3 + 0 |
| Earnings  | Amount                 | Deductions                  | Amount               |
| Basic Pay   | 5,871                  | Provident Fund              | 705                  |
| 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                      | Union Fee                   | 70                   |
| other allowance   | 1,806                  | Salary Deposit              | 1,500                |
|   |                        | Hospital Bill               | 0                    |
|   |                        | Late Mark Deduction         | 0                    |
|   |                        | Other Deduction             | 0                    |
| Total Earnings  | Rs. 7,677 /-           | Total Deductions            | Rs. 2,450 /-         |
| Net Salary: Rs. 5,227 /-  |                        |                             |                      |
| Received Rs. (In Words) Five Thousand Two Hundred Twenty-Seven Only, by Bank of Maharashtra Br. Saswad. |                        |                             |                      |
| Checked by  | Accounts Officer       | Employee                    | Date:                |
| Balanace Leaves   | PL : 0                 | SP : 0                      | CL : 0               |
|   |                        | ML : 0                      | EL : 0               |
|   |                        |                             | FL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 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  | 10,350            | Hospital Bill               | 0                    |
|  |                   | Late Mark Deduction         | 0                    |
|  |                   | Other Deduction             | 0                    |
| Total Earnings   | Rs. 10,350 -/-    | Total Deductions            | Rs. 200 -/-          |
| Net Salary: Rs. 10,150 -/-   |                   |                             |                      |
| Received Rs. (In Words) Ten Thousand One Hundred Fifty Only, by Bank of Maharashtra. |                   |                             |                      |
| Checked by   | Accounts Officer  | Employee                    | Date:                |
| Balance Leaves   | CL : 8            | FL : 0                      | EL : 2               |
|  |                   | ML : 138                    | SP : 0               |
|  |                   |                             | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 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  | 10,350            | Hospital Bill               | 0                    |
|  |                   | Late Mark Deduction         | 0                    |
|  |                   | Other Deduction             | 0                    |
| Total Earnings   | Rs. 10,350 -/-    | Total Deductions            | Rs. 200 -/-          |
| Net Salary: Rs. 10,150 -/-   |                   |                             |                      |
| Received Rs. (In Words) Ten Thousand One Hundred Fifty Only, by Bank of Maharashtra. |                   |                             |                      |
| Checked by   | Accounts Officer  | Employee                    | Date:                |
| Balance Leaves   | CL : 8            | FL : 0                      | EL : 2               |
|  |                   | ML : 138                    | SP : 0               |
|  |                   |                             | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Dr. Deepak Dwarkadas 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: 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   | 16,500           | Hospital Bill               | 0                    |
|   |                  | Late Mark Deduction         | 0                    |
|   |                  | Other Deduction             | 0                    |
| Total Earnings  | Rs. 16,500 /-    | Total Deductions            | Rs. 200 /-           |
| Net Salary: Rs. 16,300 /-   |                  |                             |                      |
| Received Rs. (In Words) Sixteen Thousand Three Hundred Only, by Cash. |                  |                             |                      |
| Checked by  | Accounts Officer | Employee                    | Date:                |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                  |                             |                      |
|---|------------------|-----------------------------|----------------------|
| Dr. Deepak Dwarkadas 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: 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   | 16,500           | Hospital Bill               | 0                    |
|   |                  | Late Mark Deduction         | 0                    |
|   |                  | Other Deduction             | 0                    |
| Total Earnings  | Rs. 16,500 /-    | Total Deductions            | Rs. 200 /-           |
| Net Salary: Rs. 16,300 /-   |                  |                             |                      |
| Received Rs. (In Words) Sixteen Thousand Three Hundred Only, by Cash. |                  |                             |                      |
| Checked by  | Accounts Officer | Employee                    | Date:                |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 5,740 /-  |  |                  | No. of Days in Month : 31            |                       |        |                      |        |
| Working Days: 26.5   |  | Holidays: 4      |                                      | Paid Leaves: 0.5      |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |        | Amount               |        |
| Basic Pay  |  | 4,440            |                                      | Provident Fund        |        | 1,109                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 3,501            |                                      | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,148            |                                      | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |        | 0                    |        |
| TA   |  | 200              |                                      | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 0                |                                      | Union Fee             |        | 70                   |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |        | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |        | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |                                      | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 10,829 /-    |                                      | Total Deductions      |        | Rs. 1,379 /-         |        |
| Net Salary: Rs. 9,450 /-   |  |                  |                                      |                       |        |                      |        |
| Received Rs. (In Words) Nine Thousand Four Hundred Fifty Only, by Bank of Maharashtra. |  |                  |                                      |                       |        |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |        | Date:                |        |
| Balance Leaves   |  | CL : 5.5         | FL : 0                               | EL : 15               | ML : 4 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 5,740 /-  |  |                  | No. of Days in Month                 |                       | : 31             |                      |        |
| Working Days: 26.5   |  | Holidays: 4      |                                      | Paid Leaves: 0.5      |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |                  | Amount               |        |
| Basic Pay  |  | 4,440            |                                      | Provident Fund        |                  | 1,109                |        |
| Grade Pay  |  | 1,300            |                                      | Profession Tax        |                  | 200                  |        |
| Dearness Allowance   |  | 3,501            |                                      | IT                    |                  | 0                    |        |
| H.R.A.   |  | 1,148            |                                      | Electricity and Water |                  | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |                  | 0                    |        |
| TA   |  | 200              |                                      | LIC                   |                  | 0                    |        |
| Washing Allowance  |  | 0                |                                      | Union Fee             |                  | 70                   |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |                  | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |                  | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |                  | 0                    |        |
|  |  |                  |                                      | Other Deduction       |                  | 0                    |        |
| Total Earnings   |  | Rs. 10,829 /-    |                                      | Total Deductions      |                  | Rs. 1,379 /-         |        |
| Net Salary: Rs. 9,450 /-   |  |                  |                                      |                       |                  |                      |        |
| Received Rs. (In Words) Nine Thousand Four Hundred Fifty Only, by Bank of Maharashtra. |  |                  |                                      |                       |                  |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |                  | Date:                |        |
| Balance Leaves   |  | CL : 5.5         | FL : 0                               | EL : 15               | ML : 4           | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 5,912 /-  |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 27   |  | Holidays: 4      |        | Paid Leaves: 0                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay  |  | 4,612            |        | Provident Fund                       |         | 1,142                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                       |         | 200                  |        |
| Dearness Allowance   |  | 3,606            |        | IT                                   |         | 0                    |        |
| H.R.A.   |  | 1,182            |        | Electricity and Water                |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |         | 0                    |        |
| TA   |  | 200              |        | LIC                                  |         | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |         | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                       |         | 0                    |        |
|  |  |                  |        | Hospital Bill                        |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |         | 0                    |        |
|  |  |                  |        | Other Deduction                      |         | 0                    |        |
| Total Earnings   |  | Rs. 11,200 /-    |        | Total Deductions                     |         | Rs. 1,402 /-         |        |
| Net Salary: Rs. 9,798 /-   |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Nine Thousand Seven Hundred Ninety-Eight Only, by Bank of Maharashtra, Br.Hadapsar . |  |                  |        |                                      |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves   |  | CL : 7           | FL : 0 | EL : 41                              | ML : 30 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 5,912 /-  |  |                  |        | No. of Days in Month : 31            |         |                      |        |
| Working Days: 27   |  | Holidays: 4      |        | Paid Leaves: 0                       |         | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |         | Amount               |        |
| Basic Pay  |  | 4,612            |        | Provident Fund                       |         | 1,142                |        |
| Grade Pay  |  | 1,300            |        | Profession Tax                       |         | 200                  |        |
| Dearness Allowance   |  | 3,606            |        | IT                                   |         | 0                    |        |
| H.R.A.   |  | 1,182            |        | Electricity and Water                |         | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                     |         | 0                    |        |
| TA   |  | 200              |        | LIC                                  |         | 0                    |        |
| Washing Allowance  |  | 60               |        | Union Fee                            |         | 60                   |        |
| other allowance  |  | 0                |        | Salary Deposit                       |         | 0                    |        |
|  |  |                  |        | Hospital Bill                        |         | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |         | 0                    |        |
|  |  |                  |        | Other Deduction                      |         | 0                    |        |
| Total Earnings   |  | Rs. 11,200 /-    |        | Total Deductions                     |         | Rs. 1,402 /-         |        |
| Net Salary: Rs. 9,798 /-   |  |                  |        |                                      |         |                      |        |
| Received Rs. (In Words) Nine Thousand Seven Hundred Ninety-Eight Only, by Bank of Maharashtra, Br.Hadapsar . |  |                  |        |                                      |         |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |         | Date:                |        |
| Balance Leaves   |  | CL : 7           | FL : 0 | EL : 41                              | ML : 30 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|  |  |                  |        |                                      |        |                      |        |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Vrushali Sachin Kumbhar ( 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: 6      |        | Paid Leaves: 1                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay  |  | 5,848            |        | Provident Fund                       |        | 1,516                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance   |  | 4,787            |        | 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                            |        | 60                   |        |
| other allowance  |  | 250              |        | Salary Deposit                       |        | 0                    |        |
|  |  |                  |        | Hospital Bill                        |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|  |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings   |  | Rs. 14,955 /-    |        | Total Deductions                     |        | Rs. 1,776 /-         |        |
| Net Salary: Rs. 13,179 /-  |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Thirteen Thousand One Hundred Seventy-Nine Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0 | EL : 15                              | ML : 1 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|  |  |                  |        |                                      |        |                      |        |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Vrushali Sachin Kumbhar ( 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: 6      |        | Paid Leaves: 1                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay  |  | 5,848            |        | Provident Fund                       |        | 1,516                |        |
| Grade Pay  |  | 2,000            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance   |  | 4,787            |        | 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                            |        | 60                   |        |
| other allowance  |  | 250              |        | Salary Deposit                       |        | 0                    |        |
|  |  |                  |        | Hospital Bill                        |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|  |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings   |  | Rs. 14,955 /-    |        | Total Deductions                     |        | Rs. 1,776 /-         |        |
| Net Salary: Rs. 13,179 /-  |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Thirteen Thousand One Hundred Seventy-Nine Only, by Bank of Maharashtra. |  |                  |        |                                      |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves   |  | CL : 0           | FL : 0 | EL : 15                              | ML : 1 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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: 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  | 11,500           | Hospital Bill               | 0                    |
|  |                  | Late Mark Deduction         | 0                    |
|  |                  | Other Deduction             | 0                    |
| Total Earnings   | Rs. 11,500 -/-   | Total Deductions            | Rs. 200 -/-          |
| Net Salary: Rs. 11,300 -/-   |                  |                             |                      |
| Received Rs. (In Words) Eleven Thousand Three 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: July 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: 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  | 11,500           | Hospital Bill               | 0                    |
|  |                  | Late Mark Deduction         | 0                    |
|  |                  | Other Deduction             | 0                    |
| Total Earnings   | Rs. 11,500 -/-   | Total Deductions            | Rs. 200 -/-          |
| Net Salary: Rs. 11,300 -/-   |                  |                             |                      |
| Received Rs. (In Words) Eleven Thousand Three 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: July 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. 6,118 /-      | 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  | 4,618               | Provident Fund              | 1,182                |
| Grade Pay  | 1,500               | Profession Tax              | 200                  |
| Dearness Allowance   | 3,732               | IT                          | 0                    |
| H.R.A.   | 1,224               | Electricity and Water       | 0                    |
| CLA  | 240                 | Loan Installment            | 0                    |
| TA   | 200                 | LIC                         | 0                    |
| Washing Allowance  | 0                   | Union Fee                   | 60                   |
| other allowance  | 0                   | Salary Deposit              | 0                    |
|  |                     | Hospital Bill               | 0                    |
|  |                     | Late Mark Deduction         | 0                    |
|  |                     | Other Deduction             | 0                    |
| Total Earnings   | Rs. 11,514 /-       | Total Deductions            | Rs. 1,442 /-         |
| Net Salary: Rs. 10,072 /-  |                     |                             |                      |
| Received Rs. (In Words) Ten Thousand Seventy-Two Only, by Bank of Maharashtra. |                     |                             |                      |
| Checked by   | Accounts Officer    | Employee                    | Date:                |
| Balanace Leaves  | CL : 0.5            | EL : 15                     | ML : 6.5             |
|  | FL : 0              |                             | SP : 0               |
|  |                     |                             | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,118 /-      | 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  | 4,618               | Provident Fund              | 1,182                |
| Grade Pay  | 1,500               | Profession Tax              | 200                  |
| Dearness Allowance   | 3,732               | IT                          | 0                    |
| H.R.A.   | 1,224               | Electricity and Water       | 0                    |
| CLA  | 240                 | Loan Installment            | 0                    |
| TA   | 200                 | LIC                         | 0                    |
| Washing Allowance  | 0                   | Union Fee                   | 60                   |
| other allowance  | 0                   | Salary Deposit              | 0                    |
|  |                     | Hospital Bill               | 0                    |
|  |                     | Late Mark Deduction         | 0                    |
|  |                     | Other Deduction             | 0                    |
| Total Earnings   | Rs. 11,514 /-       | Total Deductions            | Rs. 1,442 /-         |
| Net Salary: Rs. 10,072 /-  |                     |                             |                      |
| Received Rs. (In Words) Ten Thousand Seventy-Two Only, by Bank of Maharashtra. |                     |                             |                      |
| Checked by   | Accounts Officer    | Employee                    | Date:                |
| Balanace Leaves  | CL : 0.5            | EL : 15                     | ML : 6.5             |
|  | FL : 0              |                             | SP : 0               |
|  |                     |                             | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,118 /-   |  |                  | 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   |  | 4,618            |                                      | Provident Fund        |                  | 1,182                |        |
| Grade Pay   |  | 1,500            |                                      | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 3,732            |                                      | IT                    |                  | 0                    |        |
| H.R.A.  |  | 1,224            |                                      | Electricity and Water |                  | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |                  | 3,500                |        |
| TA  |  | 200              |                                      | LIC                   |                  | 0                    |        |
| Washing Allowance   |  | 0                |                                      | Union Fee             |                  | 60                   |        |
| other allowance   |  | 0                |                                      | Salary Deposit        |                  | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |                  | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |                  | 0                    |        |
|   |  |                  |                                      | Other Deduction       |                  | 0                    |        |
| Total Earnings  |  | Rs. 11,514 /-    |                                      | Total Deductions      |                  | Rs. 4,942 /-         |        |
| Net Salary: Rs. 6,572 /-  |  |                  |                                      |                       |                  |                      |        |
| Received Rs. (In Words) Six Thousand Five Hundred Seventy-Two Only, by Bank of Maharashtra. |  |                  |                                      |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |                  | Date:                |        |
| Balance Leaves  |  | CL : 1.5         | FL : 0                               | EL : 15               | ML : 6           | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 6,118 /-   |  |                  | 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   |  | 4,618            |                                      | Provident Fund        |                  | 1,182                |        |
| Grade Pay   |  | 1,500            |                                      | Profession Tax        |                  | 200                  |        |
| Dearness Allowance  |  | 3,732            |                                      | IT                    |                  | 0                    |        |
| H.R.A.  |  | 1,224            |                                      | Electricity and Water |                  | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |                  | 3,500                |        |
| TA  |  | 200              |                                      | LIC                   |                  | 0                    |        |
| Washing Allowance   |  | 0                |                                      | Union Fee             |                  | 60                   |        |
| other allowance   |  | 0                |                                      | Salary Deposit        |                  | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |                  | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |                  | 0                    |        |
|   |  |                  |                                      | Other Deduction       |                  | 0                    |        |
| Total Earnings  |  | Rs. 11,514 /-    |                                      | Total Deductions      |                  | Rs. 4,942 /-         |        |
| Net Salary: Rs. 6,572 /-  |  |                  |                                      |                       |                  |                      |        |
| Received Rs. (In Words) Six Thousand Five Hundred Seventy-Two Only, by Bank of Maharashtra. |  |                  |                                      |                       |                  |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |                  | Date:                |        |
| Balance Leaves  |  | CL : 1.5         | FL : 0                               | EL : 15               | ML : 6           | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 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. 8,083 /-   |  |                  | 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   |  | 6,083            |                                      | Provident Fund        |          | 1,562                |        |
| Grade Pay   |  | 2,000            |                                      | Profession Tax        |          | 200                  |        |
| Dearness Allowance  |  | 4,931            |                                      | IT                    |          | 0                    |        |
| H.R.A.  |  | 1,617            |                                      | Electricity and Water |          | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |          | 0                    |        |
| TA  |  | 200              |                                      | LIC                   |          | 0                    |        |
| Washing Allowance   |  | 60               |                                      | Union Fee             |          | 60                   |        |
| other allowance   |  | 0                |                                      | Salary Deposit        |          | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |          | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |          | 0                    |        |
|   |  |                  |                                      | Other Deduction       |          | 0                    |        |
| Total Earnings  |  | Rs. 15,131 /-    |                                      | Total Deductions      |          | Rs. 1,822 /-         |        |
| Net Salary: Rs. 13,309 /-   |  |                  |                                      |                       |          |                      |        |
| Received Rs. (In Words) Thirteen Thousand Three Hundred Nine Only, by Bank of Maharashtra, Br. Hadapsar . |  |                  |                                      |                       |          |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |          | Date:                |        |
| Balance Leaves  |  | CL : 2           | FL : 0                               | EL : 0.5              | ML : 0.5 | SP : 0               | PL : 0 |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 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. 8,083 /-   |  |                  |        | 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   |  | 6,083            |        | Provident Fund                       |          | 1,562                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                       |          | 200                  |        |
| Dearness Allowance  |  | 4,931            |        | IT                                   |          | 0                    |        |
| H.R.A.  |  | 1,617            |        | Electricity and Water                |          | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |          | 0                    |        |
| TA  |  | 200              |        | LIC                                  |          | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |          | 60                   |        |
| other allowance   |  | 0                |        | Salary Deposit                       |          | 0                    |        |
|   |  |                  |        | Hospital Bill                        |          | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |          | 0                    |        |
|   |  |                  |        | Other Deduction                      |          | 0                    |        |
| Total Earnings  |  | Rs. 15,131 /-    |        | Total Deductions                     |          | Rs. 1,822 /-         |        |
| Net Salary: Rs. 13,309 /-   |  |                  |        |                                      |          |                      |        |
| Received Rs. (In Words) Thirteen Thousand Three Hundred Nine Only, by Bank of Maharashtra, Br. Hadapsar . |  |                  |        |                                      |          |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |          | Date:                |        |
| Balance Leaves  |  | CL : 2           | FL : 0 | EL : 0.5                             | ML : 0.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,858 /-   |  |                  | No. of Days in Month : 31            |                       |        |                      |        |
| Working Days: 26  |  | Holidays: 4      |                                      | Paid Leaves: 1        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                                      | Deductions            |        | Amount               |        |
| Basic Pay   |  | 6,858            |                                      | Provident Fund        |        | 1,711                |        |
| Grade Pay   |  | 2,000            |                                      | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 5,403            |                                      | IT                    |        | 0                    |        |
| H.R.A.  |  | 1,772            |                                      | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |        | 0                    |        |
| TA  |  | 200              |                                      | LIC                   |        | 0                    |        |
| Washing Allowance   |  | 60               |                                      | Union Fee             |        | 60                   |        |
| other allowance   |  | 125              |                                      | Salary Deposit        |        | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |        | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |                                      | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 16,658 /-    |                                      | Total Deductions      |        | Rs. 1,971 /-         |        |
| Net Salary: Rs. 14,687 /-   |  |                  |                                      |                       |        |                      |        |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Eighty-Seven Only, by Bank of Maharashtra Hadapsar Br.. |  |                  |                                      |                       |        |                      |        |
| Checked by  |  | Accounts Officer |                                      | Employee              |        | Date:                |        |
| Balance Leaves  |  | CL : 5           | FL : 0                               | EL : 15               | ML : 5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 8,858 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 26  |  | Holidays: 4      |        | Paid Leaves: 1                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 6,858            |        | Provident Fund                       |        | 1,711                |        |
| Grade Pay   |  | 2,000            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance  |  | 5,403            |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 1,772            |        | Electricity and Water                |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA  |  | 200              |        | LIC                                  |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |        | 60                   |        |
| other allowance   |  | 125              |        | Salary Deposit                       |        | 0                    |        |
|   |  |                  |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 16,658 /-    |        | Total Deductions                     |        | Rs. 1,971 /-         |        |
| Net Salary: Rs. 14,687 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Eigthy-Seven Only, by Bank of Maharashtra Hadapsar Br.. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balanace Leaves   |  | CL : 5           | FL : 0 | EL : 15                              | ML : 5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,400 /-   |  |                  | No. of Days in Month : 31            |                       |          |                      |        |
| Working Days: 27   |  | Holidays: 4      |                                      | Paid Leaves: 0        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |          | Amount               |        |
| Basic Pay  |  | 7,900            |                                      | Provident Fund        |          | 1,800                |        |
| Grade Pay  |  | 2,500            |                                      | Profession Tax        |          | 200                  |        |
| Dearness Allowance   |  | 6,344            |                                      | IT                    |          | 0                    |        |
| H.R.A.   |  | 2,080            |                                      | Electricity and Water |          | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |          | 0                    |        |
| TA   |  | 200              |                                      | LIC                   |          | 0                    |        |
| Washing Allowance  |  | 0                |                                      | Union Fee             |          | 70                   |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |          | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |          | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |          | 0                    |        |
|  |  |                  |                                      | Other Deduction       |          | 0                    |        |
| Total Earnings   |  | Rs. 19,264 /-    |                                      | Total Deductions      |          | Rs. 2,070 /-         |        |
| Net Salary: Rs. 17,194 /-  |  |                  |                                      |                       |          |                      |        |
| Received Rs. (In Words) Seventeen Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra, Br. Hadapsar. |  |                  |                                      |                       |          |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |          | Date:                |        |
| Balance Leaves   |  | CL : 8.5         | FL : 0                               | EL : 15               | ML : 4.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 10,400 /-   |  |                  | No. of Days in Month : 31            |                       |          |                      |        |
| Working Days: 27   |  | Holidays: 4      |                                      | Paid Leaves: 0        |          | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |                                      | Deductions            |          | Amount               |        |
| Basic Pay  |  | 7,900            |                                      | Provident Fund        |          | 1,800                |        |
| Grade Pay  |  | 2,500            |                                      | Profession Tax        |          | 200                  |        |
| Dearness Allowance   |  | 6,344            |                                      | IT                    |          | 0                    |        |
| H.R.A.   |  | 2,080            |                                      | Electricity and Water |          | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |          | 0                    |        |
| TA   |  | 200              |                                      | LIC                   |          | 0                    |        |
| Washing Allowance  |  | 0                |                                      | Union Fee             |          | 70                   |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |          | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |          | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |          | 0                    |        |
|  |  |                  |                                      | Other Deduction       |          | 0                    |        |
| Total Earnings   |  | Rs. 19,264 /-    |                                      | Total Deductions      |          | Rs. 2,070 /-         |        |
| Net Salary: Rs. 17,194 /-  |  |                  |                                      |                       |          |                      |        |
| Received Rs. (In Words) Seventeen Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra, Br. Hadapsar. |  |                  |                                      |                       |          |                      |        |
| Checked by   |  | Accounts Officer |                                      | Employee              |          | Date:                |        |
| Balance Leaves   |  | CL : 8.5         | FL : 0                               | EL : 15               | ML : 4.5 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |                            |                             |                      |
|---|----------------------------|-----------------------------|----------------------|
| Dr. Balasaheb Dattatraya Gaikwad  |                            | P.F. Universal Account No : |                      |
| Employee Code   | : v608                     | Bank Account/Cheque No :    |                      |
| Designation   | : Registrar - Kaumarbritya | PF Account No.              | : MH-14718/G1411     |
| Original Basic+Grade Pay : Rs. 12,231 /-                                      |                            | No. of Days in Month        | : 31                 |
| Working Days: 27  | Holidays: 4                | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount                     | Deductions                  | Amount               |
| Basic Pay   | 9,331                      | Provident Fund              | 1,800                |
| Grade Pay   | 2,900                      | Profession Tax              | 200                  |
| Dearness Allowance  | 7,461                      | IT                          | 0                    |
| H.R.A.  | 2,446                      | 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. 22,578 /-              | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 20,578 /-   |                            |                             |                      |
| Received Rs. (In Words) Twenty Thousand Five Hundred Seventy-Eight Only, by . |                            |                             |                      |
| 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: July 2015

|   |                            |                             |                      |
|---|----------------------------|-----------------------------|----------------------|
| Dr. Balasaheb Dattatraya Gaikwad  |                            | P.F. Universal Account No : |                      |
| Employee Code   | : v608                     | Bank Account/Cheque No :    |                      |
| Designation   | : Registrar - Kaumarbritya | PF Account No.              | : MH-14718/G1411     |
| Original Basic+Grade Pay : Rs. 12,231 /-                                      |                            | No. of Days in Month        | : 31                 |
| Working Days: 27  | Holidays: 4                | Paid Leaves: 0              | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount                     | Deductions                  | Amount               |
| Basic Pay   | 9,331                      | Provident Fund              | 1,800                |
| Grade Pay   | 2,900                      | Profession Tax              | 200                  |
| Dearness Allowance  | 7,461                      | IT                          | 0                    |
| H.R.A.  | 2,446                      | 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. 22,578 /-              | Total Deductions            | Rs. 2,000 /-         |
| Net Salary: Rs. 20,578 /-   |                            |                             |                      |
| Received Rs. (In Words) Twenty Thousand Five Hundred Seventy-Eight Only, by . |                            |                             |                      |
| 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: July 2015**

|  |                         |   |                             |
|--|-------------------------|---|-----------------------------|
| <b>Ms. Rachana Ramdas Supekar</b>  |                         | <b>P.F. Universal Account No :</b>          |                             |
| <b>Employee Code : v610</b>  |                         | <b>Bank Account/Cheque No : 60069802930</b> |                             |
| <b>Designation : Clerk Cum Computer</b>  |                         | <b>PF Account No. : MH-14718/G1404</b>      |                             |
| <b>Operator</b>  |                         | <b>No. of Days in Month : 31</b>            |                             |
| <b>Original Basic+Grade Pay : Rs. 5,440 /-</b>   |                         |   |                             |
| <b>Working Days: 26.5</b>  | <b>Holidays: 4</b>      | <b>Paid Leaves: 0.5</b>                     | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>  | <b>Amount</b>           | <b>Deductions</b>                           | <b>Amount</b>               |
| Basic Pay  | 4,440                   | Provident Fund                              | 1,051                       |
| Grade Pay  | 1,000                   | Profession Tax                              | 200                         |
| Dearness Allowance   | 3,318                   | IT  | 0                           |
| H.R.A.   | 1,088                   | Electricity and Water                       | 0                           |
| CLA  | 240                     | Loan Installment                            | 0                           |
| TA   | 200                     | LIC   | 0                           |
| Washing Allowance  | 0                       | Union Fee                                   | 70                          |
| other allowance  | 0                       | Salary Deposit                              | 0                           |
|  |                         | Hospital Bill                               | 0                           |
|  |                         | Late Mark Deduction                         | 0                           |
|  |                         | Other Deduction                             | 0                           |
| <b>Total Earnings</b>  | <b>Rs. 10,286 /-</b>    | <b>Total Deductions</b>                     | <b>Rs. 1,321 /-</b>         |
| <b>Net Salary: Rs. 8,965 /-</b>  |                         |   |                             |
| <b>Received Rs. (In Words) Eight Thousand Nine Hundred Sixty-Five Only, by Bank of Maharashtra Br. Hadapsar.</b> |                         |   |                             |
| <b>Checked by</b>  | <b>Accounts Officer</b> | <b>Employee</b>                             | <b>Date:</b>                |
| <b>Balance Leaves</b>  | <b>CL : 7</b>           | <b>FL : 0</b>                               | <b>EL : 7</b>               |
|  |                         | <b>ML : 5</b>                               | <b>SP : 0</b>               |
|  |                         |   | <b>PL : 0</b>               |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 2015**

|  |                      |   |                             |
|--|----------------------|---|-----------------------------|
| <b>Ms. Rachana Ramdas Supekar</b>  |                      | <b>P.F. Universal Account No :</b>          |                             |
| <b>Employee Code : v610</b>  |                      | <b>Bank Account/Cheque No : 60069802930</b> |                             |
| <b>Designation : Clerk Cum Computer</b>  |                      | <b>PF Account No. : MH-14718/G1404</b>      |                             |
| <b>Operator</b>  |                      | <b>No. of Days in Month : 31</b>            |                             |
| <b>Original Basic+Grade Pay : Rs. 5,440 /-</b>   |                      |   |                             |
| <b>Working Days: 26.5</b>  | <b>Holidays: 4</b>   | <b>Paid Leaves: 0.5</b>                     | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>  | <b>Amount</b>        | <b>Deductions</b>                           | <b>Amount</b>               |
| Basic Pay  | 4,440                | Provident Fund                              | 1,051                       |
| Grade Pay  | 1,000                | Profession Tax                              | 200                         |
| Dearness Allowance   | 3,318                | IT  | 0                           |
| H.R.A.   | 1,088                | Electricity and Water                       | 0                           |
| CLA  | 240                  | Loan Installment                            | 0                           |
| TA   | 200                  | LIC   | 0                           |
| Washing Allowance  | 0                    | Union Fee                                   | 70                          |
| other allowance  | 0                    | Salary Deposit                              | 0                           |
|  |                      | Hospital Bill                               | 0                           |
|  |                      | Late Mark Deduction                         | 0                           |
|  |                      | Other Deduction                             | 0                           |
| <b>Total Earnings</b>  | <b>Rs. 10,286 /-</b> | <b>Total Deductions</b>                     | <b>Rs. 1,321 /-</b>         |
| <b>Net Salary: Rs. 8,965 /-</b>  |                      |   |                             |
| <b>Received Rs. (In Words) Eight Thousand Nine Hundred Sixty-Five Only, by Bank of Maharashtra Br. Hadapsar.</b> |                      |   |                             |

|                        |                  |               |               |               |               |               |
|------------------------|------------------|---------------|---------------|---------------|---------------|---------------|
| Checked by             | Accounts Officer |               | Employee      |               | Date:         |               |
| <b>Balanace Leaves</b> | <b>CL : 7</b>    | <b>FL : 0</b> | <b>EL : 7</b> | <b>ML : 5</b> | <b>SP : 0</b> | <b>PL : 0</b> |



## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 5,940 /-   |                  | No. of Days in Month : 31            |                      |
| Working Days: 28  | Holidays: 3      | Paid Leaves: 0                       | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                           | Amount               |
| Basic Pay   | 4,440            | Provident Fund                       | 1,148                |
| Grade Pay   | 1,500            | Profession Tax                       | 200                  |
| Dearness Allowance  | 3,623            | IT                                   | 0                    |
| H.R.A.  | 1,188            | Electricity and Water                | 0                    |
| CLA   | 240              | Loan Installment                     | 0                    |
| TA  | 200              | LIC                                  | 0                    |
| Washing Allowance   | 60               | Union Fee                            | 70                   |
| other allowance   | 0                | Salary Deposit                       | 0                    |
|   |                  | Hospital Bill                        | 0                    |
|   |                  | Late Mark Deduction                  | 0                    |
|   |                  | Other Deduction                      | 0                    |
| Total Earnings  | Rs. 11,251 /-    | Total Deductions                     | Rs. 1,418 /-         |
| Net Salary: Rs. 9,833 /-  |                  |                                      |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Thirty-Three Only, by Bank of Maharashtra Br. Hadapsar. |                  |                                      |                      |
| Checked by  | Accounts Officer | Employee                             | Date:                |
| Balance Leaves  | CL : 9           | EL : 7.5                             | ML : 3.5             |
|   | FL : 0           | SP : 0                               | PL : 0               |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 5,940 /-   |                  | No. of Days in Month : 31            |                      |
| Working Days: 28  | Holidays: 3      | Paid Leaves: 0                       | Unpaid Leaves: 0 + 0 |
| Earnings  | Amount           | Deductions                           | Amount               |
| Basic Pay   | 4,440            | Provident Fund                       | 1,148                |
| Grade Pay   | 1,500            | Profession Tax                       | 200                  |
| Dearness Allowance  | 3,623            | IT                                   | 0                    |
| H.R.A.  | 1,188            | Electricity and Water                | 0                    |
| CLA   | 240              | Loan Installment                     | 0                    |
| TA  | 200              | LIC                                  | 0                    |
| Washing Allowance   | 60               | Union Fee                            | 70                   |
| other allowance   | 0                | Salary Deposit                       | 0                    |
|   |                  | Hospital Bill                        | 0                    |
|   |                  | Late Mark Deduction                  | 0                    |
|   |                  | Other Deduction                      | 0                    |
| Total Earnings  | Rs. 11,251 /-    | Total Deductions                     | Rs. 1,418 /-         |
| Net Salary: Rs. 9,833 /-  |                  |                                      |                      |
| Received Rs. (In Words) Nine Thousand Eight Hundred Thirty-Three Only, by Bank of Maharashtra Br. Hadapsar. |                  |                                      |                      |
| Checked by  | Accounts Officer | Employee                             | Date:                |
| Balance Leaves  | CL : 9           | EL : 7.5                             | ML : 3.5             |
|   | FL : 0           | SP : 0                               | PL : 0               |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 2015**

|   |                             |                                    |                             |
|---|-----------------------------|------------------------------------|-----------------------------|
| <b>Mr. Rahul Rajaram Tambe</b>  |                             | <b>P.F. Universal Account No :</b> |                             |
| <b>Employee Code</b>  | <b>: v613</b>               | <b>Bank Account/Cheque No :</b>    | <b>60003827984</b>          |
| <b>Designation</b>  | <b>: Clerk Cum Computer</b> | <b>PF Account No.</b>              | <b>: MH-14718/G1403</b>     |
| <b>Operator</b>   |                             | <b>No. of Days in Month</b>        | <b>: 31</b>                 |
| <b>Original Basic+Grade Pay : Rs. 5,940 /-</b>  |                             |                                    |                             |
| <b>Working Days: 27</b>   | <b>Holidays: 4</b>          | <b>Paid Leaves: 0</b>              | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>   | <b>Amount</b>               | <b>Deductions</b>                  | <b>Amount</b>               |
| <b>Basic Pay</b>  | <b>4,440</b>                | <b>Provident Fund</b>              | <b>1,148</b>                |
| <b>Grade Pay</b>  | <b>1,500</b>                | <b>Profession Tax</b>              | <b>200</b>                  |
| <b>Dearness Allowance</b>   | <b>3,623</b>                | <b>IT</b>                          | <b>0</b>                    |
| <b>H.R.A.</b>   | <b>1,188</b>                | <b>Electricity and Water</b>       | <b>0</b>                    |
| <b>CLA</b>  | <b>240</b>                  | <b>Loan Installment</b>            | <b>0</b>                    |
| <b>TA</b>   | <b>200</b>                  | <b>LIC</b>                         | <b>0</b>                    |
| <b>Washing Allowance</b>  | <b>0</b>                    | <b>Union Fee</b>                   | <b>70</b>                   |
| <b>other allowance</b>  | <b>0</b>                    | <b>Salary Deposit</b>              | <b>0</b>                    |
|   |                             | <b>Hospital Bill</b>               | <b>0</b>                    |
|   |                             | <b>Late Mark Deduction</b>         | <b>0</b>                    |
|   |                             | <b>Other Deduction</b>             | <b>0</b>                    |
| <b>Total Earnings</b>   | <b>Rs. 11,191 /-</b>        | <b>Total Deductions</b>            | <b>Rs. 1,418 /-</b>         |
| <b>Net Salary: Rs. 9,773 /-</b>   |                             |                                    |                             |
| <b>Received Rs. (In Words) Nine Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra Br. Hadaspar.</b> |                             |                                    |                             |
| <b>Checked by</b>   | <b>Accounts Officer</b>     | <b>Employee</b>                    | <b>Date:</b>                |
| <b>Balance Leaves</b>   | <b>CL : 3.5</b>             | <b>FL : 0</b>                      | <b>EL : 0</b>               |
|   |                             | <b>ML : 6.5</b>                    | <b>SP : 0</b>               |
|   |                             |                                    | <b>PL : 0</b>               |

**Sane Guruji Arogya Kendra.**

Malwadi, Hadapsar , Pune 411 028

**Pay Slip****Month: July 2015**

|   |                             |                                    |                             |
|---|-----------------------------|------------------------------------|-----------------------------|
| <b>Mr. Rahul Rajaram Tambe</b>  |                             | <b>P.F. Universal Account No :</b> |                             |
| <b>Employee Code</b>  | <b>: v613</b>               | <b>Bank Account/Cheque No :</b>    | <b>60003827984</b>          |
| <b>Designation</b>  | <b>: Clerk Cum Computer</b> | <b>PF Account No.</b>              | <b>: MH-14718/G1403</b>     |
| <b>Operator</b>   |                             | <b>No. of Days in Month</b>        | <b>: 31</b>                 |
| <b>Original Basic+Grade Pay : Rs. 5,940 /-</b>  |                             |                                    |                             |
| <b>Working Days: 27</b>   | <b>Holidays: 4</b>          | <b>Paid Leaves: 0</b>              | <b>Unpaid Leaves: 0 + 0</b> |
| <b>Earnings</b>   | <b>Amount</b>               | <b>Deductions</b>                  | <b>Amount</b>               |
| <b>Basic Pay</b>  | <b>4,440</b>                | <b>Provident Fund</b>              | <b>1,148</b>                |
| <b>Grade Pay</b>  | <b>1,500</b>                | <b>Profession Tax</b>              | <b>200</b>                  |
| <b>Dearness Allowance</b>   | <b>3,623</b>                | <b>IT</b>                          | <b>0</b>                    |
| <b>H.R.A.</b>   | <b>1,188</b>                | <b>Electricity and Water</b>       | <b>0</b>                    |
| <b>CLA</b>  | <b>240</b>                  | <b>Loan Installment</b>            | <b>0</b>                    |
| <b>TA</b>   | <b>200</b>                  | <b>LIC</b>                         | <b>0</b>                    |
| <b>Washing Allowance</b>  | <b>0</b>                    | <b>Union Fee</b>                   | <b>70</b>                   |
| <b>other allowance</b>  | <b>0</b>                    | <b>Salary Deposit</b>              | <b>0</b>                    |
|   |                             | <b>Hospital Bill</b>               | <b>0</b>                    |
|   |                             | <b>Late Mark Deduction</b>         | <b>0</b>                    |
|   |                             | <b>Other Deduction</b>             | <b>0</b>                    |
| <b>Total Earnings</b>   | <b>Rs. 11,191 /-</b>        | <b>Total Deductions</b>            | <b>Rs. 1,418 /-</b>         |
| <b>Net Salary: Rs. 9,773 /-</b>   |                             |                                    |                             |
| <b>Received Rs. (In Words) Nine Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra Br. Hadaspar.</b> |                             |                                    |                             |

|                        |                  |               |               |                 |               |               |
|------------------------|------------------|---------------|---------------|-----------------|---------------|---------------|
| Checked by             | Accounts Officer |               | Employee      |                 | Date:         |               |
| <b>Balanace Leaves</b> | <b>CL : 3.5</b>  | <b>FL : 0</b> | <b>EL : 0</b> | <b>ML : 6.5</b> | <b>SP : 0</b> | <b>PL : 0</b> |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |  |                  |        |                                      |        |                      |        |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Kanchan Raj Jadhav   |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v615  |  |                  |        | Bank Account/Cheque No : 60165925851 |        |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1409      |        |                      |        |
| Original Basic+Grade Pay : Rs. 6,900 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 25  |  | Holidays: 4      |        | Paid Leaves: 2                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 5,200            |        | Provident Fund                       |        | 1,333                |        |
| Grade Pay   |  | 1,700            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance  |  | 4,209            |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 1,380            |        | Electricity and Water                |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA  |  | 200              |        | LIC                                  |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |        | 70                   |        |
| other allowance   |  | 300              |        | Salary Deposit                       |        | 0                    |        |
|   |  |                  |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 13,289 /-    |        | Total Deductions                     |        | Rs. 1,603 /-         |        |
| Net Salary: Rs. 11,686 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Eleven Thousand Six Hundred Eigthy-Six Only, by Bank of Maharashtra Br. Hadapsar. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves  |  | CL : 2           | FL : 0 | EL : 0                               | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|   |  |                  |        |                                      |        |                      |        |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Kanchan Raj Jadhav   |  |                  |        | P.F. Universal Account No :          |        |                      |        |
| Employee Code : v615  |  |                  |        | Bank Account/Cheque No : 60165925851 |        |                      |        |
| Designation : Nurse   |  |                  |        | PF Account No. : MH-14718/G1409      |        |                      |        |
| Original Basic+Grade Pay : Rs. 6,900 /-   |  |                  |        | No. of Days in Month : 31            |        |                      |        |
| Working Days: 25  |  | Holidays: 4      |        | Paid Leaves: 2                       |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                           |        | Amount               |        |
| Basic Pay   |  | 5,200            |        | Provident Fund                       |        | 1,333                |        |
| Grade Pay   |  | 1,700            |        | Profession Tax                       |        | 200                  |        |
| Dearness Allowance  |  | 4,209            |        | IT                                   |        | 0                    |        |
| H.R.A.  |  | 1,380            |        | Electricity and Water                |        | 0                    |        |
| CLA   |  | 240              |        | Loan Installment                     |        | 0                    |        |
| TA  |  | 200              |        | LIC                                  |        | 0                    |        |
| Washing Allowance   |  | 60               |        | Union Fee                            |        | 70                   |        |
| other allowance   |  | 300              |        | Salary Deposit                       |        | 0                    |        |
|   |  |                  |        | Hospital Bill                        |        | 0                    |        |
|   |  |                  |        | Late Mark Deduction                  |        | 0                    |        |
|   |  |                  |        | Other Deduction                      |        | 0                    |        |
| Total Earnings  |  | Rs. 13,289 /-    |        | Total Deductions                     |        | Rs. 1,603 /-         |        |
| Net Salary: Rs. 11,686 /-   |  |                  |        |                                      |        |                      |        |
| Received Rs. (In Words) Eleven Thousand Six Hundred Eigthy-Six Only, by Bank of Maharashtra Br. Hadapsar. |  |                  |        |                                      |        |                      |        |
| Checked by  |  | Accounts Officer |        | Employee                             |        | Date:                |        |
| Balance Leaves  |  | CL : 2           | FL : 0 | EL : 0                               | ML : 0 | SP : 0               | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 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. 11,000 /-                          |  |                  | No. of Days in Month : 31   |                       |        |                      |        |
| Working Days: 27  |  | Holidays: 4      |                             | Paid Leaves: 0        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                             | Deductions            |        | Amount               |        |
| Basic Pay   |  | 11,000           |                             | Provident Fund        |        | 0                    |        |
| Grade Pay   |  | 0                |                             | Profession Tax        |        | 200                  |        |
| 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. 11,000 /-    |                             | Total Deductions      |        | Rs. 200 /-           |        |
| Net Salary: Rs. 10,800 /-   |  |                  |                             |                       |        |                      |        |
| Received Rs. (In Words) Ten Thousand Eight Hundred Only, by Cash. |  |                  |                             |                       |        |                      |        |
| Checked by  |  | Accounts Officer |                             | Employee              |        | Date:                |        |
| Balance 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: July 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. 11,000 /-                          |  |                  | No. of Days in Month : 31   |                       |        |                      |        |
| Working Days: 27  |  | Holidays: 4      |                             | Paid Leaves: 0        |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |                             | Deductions            |        | Amount               |        |
| Basic Pay   |  | 11,000           |                             | Provident Fund        |        | 0                    |        |
| Grade Pay   |  | 0                |                             | Profession Tax        |        | 200                  |        |
| 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. 11,000 /-    |                             | Total Deductions      |        | Rs. 200 /-           |        |
| Net Salary: Rs. 10,800 /-   |  |                  |                             |                       |        |                      |        |
| Received Rs. (In Words) Ten Thousand Eight Hundred Only, by Cash. |  |                  |                             |                       |        |                      |        |
| Checked by  |  | Accounts Officer |                             | Employee              |        | Date:                |        |
| Balance 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: July 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. 11,000 /-                          |  |                  |        | No. of Days in Month : 31   |        |                      |        |
| Working Days: 25  |  | Holidays: 6      |        | Paid Leaves: 0              |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                  |        | Amount               |        |
| Basic Pay   |  | 11,000           |        | Provident Fund              |        | 0                    |        |
| Dearness Allowance  |  | 0                |        | Profession Tax              |        | 200                  |        |
| H.R.A.  |  | 0                |        | Salary Deposit              |        | 0                    |        |
| other allowance   |  | 0                |        | Late Mark Deduction         |        | 0                    |        |
|   |  |                  |        | Other Deduction             |        | 0                    |        |
| Total Earnings  |  | Rs. 11,000 /-    |        | Total Deductions            |        | Rs. 200 /-           |        |
| Net Salary: Rs. 10,800 /-   |  |                  |        |                             |        |                      |        |
| Received Rs. (In Words) Ten Thousand Eight Hundred 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: July 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. 11,000 /-                          |  |                  |        | No. of Days in Month : 31   |        |                      |        |
| Working Days: 25  |  | Holidays: 6      |        | Paid Leaves: 0              |        | Unpaid Leaves: 0 + 0 |        |
| Earnings  |  | Amount           |        | Deductions                  |        | Amount               |        |
| Basic Pay   |  | 11,000           |        | Provident Fund              |        | 0                    |        |
| Dearness Allowance  |  | 0                |        | Profession Tax              |        | 200                  |        |
| H.R.A.  |  | 0                |        | Salary Deposit              |        | 0                    |        |
| other allowance   |  | 0                |        | Late Mark Deduction         |        | 0                    |        |
|   |  |                  |        | Other Deduction             |        | 0                    |        |
| Total Earnings  |  | Rs. 11,000 /-    |        | Total Deductions            |        | Rs. 200 /-           |        |
| Net Salary: Rs. 10,800 /-   |  |                  |        |                             |        |                      |        |
| Received Rs. (In Words) Ten Thousand Eight Hundred 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: July 2015

|  |  |                  |                                      |                       |        |                      |        |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Ms.. Shubhangi Pradeep Dhasade   |  |                  | P.F. Universal Account No :          |                       |        |                      |        |
| Employee Code : v626   |  |                  | Bank Account/Cheque No : 60074031388 |                       |        |                      |        |
| Designation : Nurse  |  |                  | PF Account No. : MH-14718/G1410      |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,064 /-  |  |                  | 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  |  | 6,064            |                                      | Provident Fund        |        | 1,558                |        |
| Grade Pay  |  | 2,000            |                                      | Profession Tax        |        | 200                  |        |
| Dearness Allowance   |  | 4,919            |                                      | IT                    |        | 0                    |        |
| H.R.A.   |  | 1,613            |                                      | Electricity and Water |        | 0                    |        |
| CLA  |  | 240              |                                      | Loan Installment      |        | 0                    |        |
| TA   |  | 200              |                                      | LIC                   |        | 0                    |        |
| Washing Allowance  |  | 60               |                                      | Union Fee             |        | 70                   |        |
| other allowance  |  | 0                |                                      | Salary Deposit        |        | 0                    |        |
|  |  |                  |                                      | Hospital Bill         |        | 0                    |        |
|  |  |                  |                                      | Late Mark Deduction   |        | 0                    |        |
|  |  |                  |                                      | Other Deduction       |        | 0                    |        |
| Total Earnings   |  | Rs. 15,096 /-    |                                      | Total Deductions      |        | Rs. 1,828 /-         |        |
| Net Salary: Rs. 13,268 /-  |  |                  |                                      |                       |        |                      |        |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Sixty-Eight 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: July 2015

|   |  |                  |                                      |                       |        |                      |        |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Ms.. Shubhangi Pradeep Dhasade  |  |                  | P.F. Universal Account No :          |                       |        |                      |        |
| Employee Code : v626  |  |                  | Bank Account/Cheque No : 60074031388 |                       |        |                      |        |
| Designation : Nurse   |  |                  | PF Account No. : MH-14718/G1410      |                       |        |                      |        |
| Original Basic+Grade Pay : Rs. 8,064 /-   |  |                  | 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   |  | 6,064            |                                      | Provident Fund        |        | 1,558                |        |
| Grade Pay   |  | 2,000            |                                      | Profession Tax        |        | 200                  |        |
| Dearness Allowance  |  | 4,919            |                                      | IT                    |        | 0                    |        |
| H.R.A.  |  | 1,613            |                                      | Electricity and Water |        | 0                    |        |
| CLA   |  | 240              |                                      | Loan Installment      |        | 0                    |        |
| TA  |  | 200              |                                      | LIC                   |        | 0                    |        |
| Washing Allowance   |  | 60               |                                      | Union Fee             |        | 70                   |        |
| other allowance   |  | 0                |                                      | Salary Deposit        |        | 0                    |        |
|   |  |                  |                                      | Hospital Bill         |        | 0                    |        |
|   |  |                  |                                      | Late Mark Deduction   |        | 0                    |        |
|   |  |                  |                                      | Other Deduction       |        | 0                    |        |
| Total Earnings  |  | Rs. 15,096 /-    |                                      | Total Deductions      |        | Rs. 1,828 /-         |        |
| Net Salary: Rs. 13,268 /-   |  |                  |                                      |                       |        |                      |        |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra Br. Hadapasar. |  |                  |                                      |                       |        |                      |        |
| 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: July 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: 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   | 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 Bank of Maharashtra. |                  |                             |                      |
| 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: July 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: 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   | 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 Bank of Maharashtra. |                  |                             |                      |
| 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: July 2015

|  |  |                  |  |                       |                  |                      |        |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mrs. Minakshi Sanjeev Kutti  |  |                  | P.F. Universal Account No :            |                       |                  |                      |        |
| Employee Code : x19  |  |                  | Bank Account/Cheque No : 0259101031255 |                       |                  |                      |        |
| Designation : Aya  |  |                  | PF Account No.                         |                       | : MH-14718/G1190 |                      |        |
| Original Basic+Grade Pay : Rs. 9,398 /-  |  |                  | No. of Days in Month                   |                       | : 31             |                      |        |
| Working Days: 22   |  | Holidays: 4      |  | Paid Leaves: 5        |                  | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |  | Deductions            |                  | Amount               |        |
| Basic Pay  |  | 7,998            |  | Provident Fund        |                  | 1,800                |        |
| Grade Pay  |  | 1,400            |  | Profession Tax        |                  | 200                  |        |
| Dearness Allowance   |  | 5,733            |  | IT                    |                  | 0                    |        |
| H.R.A.   |  | 1,880            |  | Electricity and Water |                  | 0                    |        |
| CLA  |  | 240              |  | Loan Installment      |                  | 5,000                |        |
| TA   |  | 200              |  | LIC                   |                  | 141                  |        |
| Washing Allowance  |  | 60               |  | Salary Deposit        |                  | 0                    |        |
| other allowance  |  | 0                |  | Hospital Bill         |                  | 0                    |        |
|  |  |                  |  | Late Mark Deduction   |                  | 0                    |        |
|  |  |                  |  | Other Deduction       |                  | 0                    |        |
| Total Earnings   |  | Rs. 17,511 /-    |  | Total Deductions      |                  | Rs. 7,141 /-         |        |
| Net Salary: Rs. 10,370 /-  |  |                  |  |                       |                  |                      |        |
| Received Rs. (In Words) Ten Thousand Three Hundred Seventy Only, by Canara Bank, Hadapsar Br.. |  |                  |  |                       |                  |                      |        |
| Checked by   |  | Accounts Officer |  | Employee              |                  | Date:                |        |
| Balance Leaves   |  | SP : 0           | FL : 0                                 | EL : 11               | CL : 0           | ML : 12.5            | PL : 0 |

## Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

### Pay Slip

Month: July 2015

|  |  |                  |        |  |        |                      |        |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Minakshi Sanjeev Kutti  |  |                  |        | P.F. Universal Account No :            |        |                      |        |
| Employee Code : x19  |  |                  |        | Bank Account/Cheque No : 0259101031255 |        |                      |        |
| Designation : Aya  |  |                  |        | PF Account No. : MH-14718/G1190        |        |                      |        |
| Original Basic+Grade Pay : Rs. 9,398 /-  |  |                  |        | No. of Days in Month : 31              |        |                      |        |
| Working Days: 22   |  | Holidays: 4      |        | Paid Leaves: 5                         |        | Unpaid Leaves: 0 + 0 |        |
| Earnings   |  | Amount           |        | Deductions                             |        | Amount               |        |
| Basic Pay  |  | 7,998            |        | Provident Fund                         |        | 1,800                |        |
| Grade Pay  |  | 1,400            |        | Profession Tax                         |        | 200                  |        |
| Dearness Allowance   |  | 5,733            |        | IT                                     |        | 0                    |        |
| H.R.A.   |  | 1,880            |        | Electricity and Water                  |        | 0                    |        |
| CLA  |  | 240              |        | Loan Installment                       |        | 5,000                |        |
| TA   |  | 200              |        | LIC                                    |        | 141                  |        |
| Washing Allowance  |  | 60               |        | Salary Deposit                         |        | 0                    |        |
| other allowance  |  | 0                |        | Hospital Bill                          |        | 0                    |        |
|  |  |                  |        | Late Mark Deduction                    |        | 0                    |        |
|  |  |                  |        | Other Deduction                        |        | 0                    |        |
| Total Earnings   |  | Rs. 17,511 /-    |        | Total Deductions                       |        | Rs. 7,141 /-         |        |
| Net Salary: Rs. 10,370 /-  |  |                  |        |  |        |                      |        |
| Received Rs. (In Words) Ten Thousand Three Hundred Seventy Only, by Canara Bank, Hadapsar Br.. |  |                  |        |  |        |                      |        |
| Checked by   |  | Accounts Officer |        | Employee                               |        | Date:                |        |
| Balance Leaves   |  | SP : 0           | FL : 0 | EL : 11                                | CL : 0 | ML : 12.5            | PL : 0 |

