Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Dr. Savit | a Kaluram Agwane | | |
|---------------------------|---------------------------------|----------------------------|-------------------------|
| Employee Code | : A02 | Bank Account/Cheque No | o : 68003265743 |
| Designation | : RMO- Streerog & P. Tantra | PF Account No. | : MH-14718/G1113 |
| Original Basic+Grade Pay | : Rs. 20,085 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,785 | Provident Fund | 780 |
| Grade Pay | 4,300 | Profession Tax | 200 |
| Dearness Allowance | 6,026 | IT | 0 |
| H.R.A. | 4,017 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 30,568 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 29,588 /- | |
| Received Rs. (In Wo | ords) Twenty-Nine Thousand Five | Hundred Eigthy-Eight Only, | by Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Dr. Savita Kaluram Agwane | | | | |
|--|---------------------------------|------------------------------|------------------------|--|
| Employee Code | : A02 | Bank Account/Cheque No | : 68003265743 | |
| Designation | : RMO- Streerog & P. Tantra | PF Account No. | : MH-14718/G1113 | |
| Original Basic+Grade Pay | : Rs. 20,085 /- | No. of Days in Month | : 30 | |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 15,785 | Provident Fund | 780 | |
| Grade Pay | 4,300 | Profession Tax | 200 | |
| Dearness Allowance | 6,026 | IT | 0 | |
| H.R.A. | 4,017 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 0 | |
| TA | 200 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 30,568 /- | Total Deductions | Rs. 980 /- | |
| | Net Salary: | Rs. 29,588 /- | | |
| Received Rs. (In W | ords) Twenty-Nine Thousand Five | Hundred Eigthy-Eight Only, b | y Bank of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Dr. Prad | nya Pradip Sambhus | | |
|---------------------------|--------------------------------|----------------------------|-------------------------|
| Employee Code | : A08 | Bank Account/Cheque No | o : 68003264273 |
| Designation | : RMO- Streerog & P. Tantra | PF Account No. | : MH-14718/G1206 |
| Original Basic+Grade Pay | : Rs. 21,476 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 16,876 | Provident Fund | 780 |
| Grade Pay | 4,600 | Profession Tax | 200 |
| Dearness Allowance | 6,443 | IT | 0 |
| H.R.A. | 4,295 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 32,654 /- | Total Deductions | Rs. 3,980 /- |
| | Net Salary: | Rs. 28,674 /- | |
| Received Rs. (In Wo | rds) Twenty-Eight Thousand Six | Hundred Seventy-Four Only, | by Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Dr. Pradı | iya Pradip Sambhus | | |
|---------------------------|--------------------------------|------------------------------|-------------------------|
| Employee Code | : A08 | Bank Account/Cheque No | : 68003264273 |
| Designation | : RMO- Streerog & P. Tantra | PF Account No. | : MH-14718/G1206 |
| Original Basic+Grade Pay | : Rs. 21,476 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 16,876 | Provident Fund | 780 |
| Grade Pay | 4,600 | Profession Tax | 200 |
| Dearness Allowance | 6,443 | IT | 0 |
| H.R.A. | 4,295 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 32,654 /- | Total Deductions | Rs. 3,980 /- |
| | Net Salary: | Rs. 28,674 /- | |
| Received Rs. (In Wo | rds) Twenty-Eight Thousand Six | Hundred Seventy-Four Only, b | by Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Dr. Ashwini Dnyaneshwar Darekar (Biradar) | | | | |
|---|---------------------------------|-------------------------------|----------------------|--|
| Employee Code | : A13 | Bank Account/Cheque No | : 68003265391 | |
| Designation | : RMO - Kaumarbritya | PF Account No. | : MH-14718/G1326 | |
| Original Basic+Grade Pay | : Rs. 14,729 /- | No. of Days in Month | : 30 | |
| Working Days: 0 | Holidays: 0 | Paid Leaves: 30 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 11,929 | Provident Fund | 780 | |
| Grade Pay | 2,800 | Profession Tax | 200 | |
| Dearness Allowance | 4,419 | IT | 0 | |
| H.R.A. | 2,946 | 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 | | |
| Total Earnings | Rs. 22,534 /- | Total Deductions | Rs. 980 /- | |
| | Net Salary: | Rs. 21,554 /- | | |
| Received Rs. (In V | Vords) Twenty-One Thousand Five | e Hundred Fifty-Four Only, by | Bank of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Dr. Ashv | vini Dnyaneshwar Darekar (Bi | radar) | |
|---------------------------|--------------------------------|-------------------------------|----------------------|
| Employee Code | : A13 | Bank Account/Cheque No | : 68003265391 |
| Designation | : RMO - Kaumarbritya | PF Account No. | : MH-14718/G1326 |
| Original Basic+Grade Pay | : Rs. 14,729 /- | No. of Days in Month | : 30 |
| Working Days: 0 | Holidays: 0 | Paid Leaves: 30 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 11,929 | Provident Fund | 780 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 4,419 | IT | 0 |
| H.R.A. | 2,946 | 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. 22,534 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 21,554 /- | |
| Received Rs. (In V | Vords) Twenty-One Thousand Fiv | e Hundred Fifty-Four Only, by | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Dr. Arun | Raghunath Pandav | | | |
|---|---------------------|------------------------|------------------|--|
| Employee Code | : A14 | Bank Account/Cheque No | : 68003263564 | |
| Designation | : Assist. Registrar | PF Account No. | : MH-14718/G1331 | |
| Original Basic+Grade Pay | : Rs. 16,210 /- | No. of Days in Month | : 30 | |
| Working Days: 23 | Holidays: 6 | Paid Leaves: 1 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 13,410 | Provident Fund | 780 | |
| Grade Pay | 2,800 | Profession Tax | 200 | |
| Dearness Allowance | 4,863 | IT | 0 | |
| H.R.A. | 3,242 | Electricity and Water | 1,200 | |
| CLA | 240 | Loan Installment | 3,000 | |
| TA | 200 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 24,755 /- | Total Deductions | Rs. 5,180 /- | |
| | Net Salary: | Rs. 19,575 /- | | |
| Received Rs. (In Words) Nineteen Thousand Five Hundred Seventy-Five Only, by Bank of Maharashtra. | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

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| /es: 0 |
| Amount |
| 780 |
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| 0 |
| 1,200 |
| 3,000 |
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| Rs. 5,180 /- |
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| arashtra. |
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Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Dr. Char | drashekhar Ulhas Mahajan | | |
|--------------------------|---------------------------------|-----------------------------|-------------------|
| Employee Code | : A15 | Bank Account/Cheque No | : 68003266509 |
| Designation | : R.M.O Kayachikitsa | PF Account No. | : MH-14718/G1343 |
| Original Basic+Grade Pay | : Rs. 24,360 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 5 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 18,360 | Provident Fund | 780 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 7,308 | IT | 0 |
| H.R.A. | 4,872 | 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. 38,380 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 37,400 /- | |
| Received Rs. | (In Words) Thirty-Seven Thousan | d Four Hundred Only, by Ban | k of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Dr. Char | ndrashekhar Ulhas Mahajan | | |
|---------------------------|---------------------------------|-----------------------------|-------------------|
| Employee Code | : A15 | Bank Account/Cheque No | : 68003266509 |
| Designation | : R.M.O Kayachikitsa | PF Account No. | : MH-14718/G1343 |
| Original Basic+Grade Pay | : Rs. 24,360 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 5 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 18,360 | Provident Fund | 780 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 7,308 | IT | 0 |
| H.R.A. | 4,872 | 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. 38,380 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 37,400 /- | |
| Received Rs. | (In Words) Thirty-Seven Thousan | d Four Hundred Only, by Ban | k of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Dr. Sach | in Ramchandra Mahajan | | |
|--------------------------|------------------------------|-------------------------------|---------------------|
| Employee Code | : A17 | Bank Account/Cheque No | : 20137293843 |
| Designation | : Assist. Registrar | PF Account No. | : MH-14718/G1377 |
| Original Basic+Grade Pay | : Rs. 13,850 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 5 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 11,250 | Provident Fund | 780 |
| Grade Pay | 2,600 | Profession Tax | 200 |
| Dearness Allowance | 4,155 | IT | 0 |
| H.R.A. | 2,770 | 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. 21,215 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 20,235 /- | |
| Received Rs. (In | Words) Twenty Thousand Two H | undred Thirty-Five Only, by E | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| - | | • | |
|---------------------------|---------------------------------|-------------------------------------|----------------------|
| Employee Name: Dr. Sac | hin Ramchandra Mahajan | | |
| Employee Code | : A17 | Bank Account/Cheque No: 20137293843 | |
| Designation | : Assist. Registrar | PF Account No. | : MH-14718/G1377 |
| Original Basic+Grade Pa | y:Rs. 13,850 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 5 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 11,250 | Provident Fund | 780 |
| Grade Pay | 2,600 | Profession Tax | 200 |
| Dearness Allowance | 4,155 | IT | |
| H.R.A. | 2,770 | Electricity and Water | |
| CLA | 240 | Loan Installment | |
| TA | 200 | LIC | |
| Washing Allowance | 0 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 21,215 /- | Total Deductions | Rs. 980 |
| | Net Salary: | Rs. 20,235 /- | |
| Received Rs. (| In Words) Twenty Thousand Two I | lundred Thirty-Five Only, by E | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | · | <u>.</u> | | |
|--------------------------|-------------------------------|--------------------------------|----------------------|--|
| Employee Name: Mr. Rahu | ıl Shantaram Khandge | | | |
| Employee Code | : A19 | Bank Account/Cheque No | : 68011478661 | |
| Designation | : Jr. Assistant Registrar | PF Account No. | : MH-14718/G1389 | |
| Original Basic+Grade Pay | : Rs. 13,850 /- | No. of Days in Month | : 30 | |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 11,250 | Provident Fund | 780 | |
| Grade Pay | 2,600 | Profession Tax | 200 | |
| Dearness Allowance | 4,155 | IT | 0 | |
| H.R.A. | 2,770 | 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 | |
| ' | 1 | Late Mark Deduction | 0 | |
| 1 | 1 | other deduction | 0 | |
| Total Earnings | Rs. 21,215 /- | Total Deductions | Rs. 4,980 /- | |
| | Net Salary: | Rs. 16,235 /- | | |
| Received Rs. (In | Words) Sixteen Thousand Two H | lundred Thirty-Five Only, by E | Bank of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |
| | | - | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Bob | ul Chantaram Khandaa | <u> </u> | | | |
|--------------------------|---------------------------------|--------------------------------------|----------------------|--|--|
| Employee Name: Mr. Rah | | | | | |
| Employee Code | : A19 | Bank Account/Cheque No : 68011478661 | | | |
| Designation | : Jr. Assistant Registrar | PF Account No. | : MH-14718/G1389 | | |
| Original Basic+Grade Pay | /: Rs. 13,850 /- | No. of Days in Month | : 30 | | |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amoun | | |
| Basic Pay | 11,250 | Provident Fund | 780 | | |
| Grade Pay | 2,600 | Profession Tax | 200 | | |
| Dearness Allowance | 4,155 | IT | | | |
| H.R.A. | 2,770 | Electricity and Water | | | |
| CLA | 240 | Loan Installment | 4,000 | | |
| TA | 200 | LIC | · (| | |
| Washing Allowance | 0 | Salary Deposit | | | |
| other allowance | | Hospital Bill | | | |
| | | Late Mark Deduction | | | |
| | | other deduction | | | |
| Total Earnings | Rs. 21,215 /- | Total Deductions | Rs. 4,980 / | | |
| | Net Salary: | Rs. 16,235 /- | 1 | | |
| Received Rs. (I | n Words) Sixteen Thousand Two F | lundred Thirty-Five Only, by E | Bank of Maharashtra. | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |
| - | | • | • | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Code | : A21 | Bank Account/Cheque No | 0 : 60012727650 |
|--------------------------|-----------------------------------|------------------------------|------------------------|
| ' ' | | · | |
| Designation | : Research Associates | PF Account No. | : MH-14718/G1392 |
| Original Basic+Grade Pay | : Rs. 12,925 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,125 | Provident Fund | 780 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 3,878 | IT | 0 |
| H.R.A. | 2,585 | 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. 19,828 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 18,848 /- | • |
| Received Rs. (In W | Vords) Eightteen Thousand Eight H | Hundred Fourty-Eight Only, k | y Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Dr. Yoges | sh Sidhinath Prabhune | | |
|----------------------------|--------------------------------|-------------------------------|----------------------|
| Employee Code | : A21 | Bank Account/Cheque No | : 60012727650 |
| Designation | : Research Associates | PF Account No. | : MH-14718/G1392 |
| Original Basic+Grade Pay : | Rs. 12,925 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,125 | Provident Fund | 780 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 3,878 | IT | 0 |
| H.R.A. | 2,585 | 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. 19,828 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 18,848 /- | |
| Received Rs. (In Wo | ords) Eightteen Thousand Eight | Hundred Fourty-Eight Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Dr. Sand | leep Kisan Nevase | | | |
|--------------------------|----------------------------------|--------------------------------------|----------------------|--|
| Employee Code | : A22 | Bank Account/Cheque No : 68004511472 | | |
| Designation | : Hospital Admin. Officer | PF Account No. | : MH-14718/G1391 | |
| Original Basic+Grade Pay | : Rs. 9,491 /- | No. of Days in Month | : 30 | |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,391 | Provident Fund | 780 | |
| Grade Pay | 2,100 | Profession Tax | 200 | |
| Dearness Allowance | 2,847 | IT | 0 | |
| H.R.A. | 1,898 | Electricity and Water | | |
| CLA | 240 | Loan Installment | | |
| 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. 14,676 /- | Total Deductions | Rs. 980 /- | |
| | Net Salary: | Rs. 13,696 /- | | |
| Received Rs. (I | n Words) Thirteen Thousand Six F | lundred Ninety-Six Only, by E | Bank of Maharashtra. | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Dr. Sand | eep Kisan Nevase | | | | |
|--------------------------|--|------------------------|------------------|--|--|
| Employee Code | : A22 | Bank Account/Cheque No | : 68004511472 | | |
| Designation | : Hospital Admin. Officer | PF Account No. | : MH-14718/G1391 | | |
| Original Basic+Grade Pay | : Rs. 9,491 /- | No. of Days in Month | : 30 | | |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 7,391 | Provident Fund | 780 | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | |
| Dearness Allowance | 2,847 | IT | 0 | | |
| H.R.A. | 1,898 | 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. 14,676 /- | Total Deductions | Rs. 980 /- | | |
| | Net Salary: | Rs. 13,696 /- | | | |
| Received Rs. (Ir | Received Rs. (In Words) Thirteen Thousand Six Hundred Ninety-Six Only, by Bank of Maharashtra. | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Dr. Smit | a Sambhaji Gade | | | |
|---------------------------|---------------------------------|--------------------------------------|--------------------|--|
| Employee Code | : A23 | Bank Account/Cheque No : 68011478026 | | |
| Designation | : RMO - Shalyatantra | PF Account No. | : MH-14718/G1393 | |
| Original Basic+Grade Pay | : Rs. 9,300 /- | No. of Days in Month | : 30 | |
| Working Days: 23 | Holidays: 7 | Paid Leaves: 0 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,200 | Provident Fund | 780 | |
| Grade Pay | 2,100 | Profession Tax | 200 | |
| Dearness Allowance | 2,790 | IT | 0 | |
| H.R.A. | 1,860 | Electricity and Water | | |
| CLA | 240 | Loan Installment | | |
| 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. 14,390 /- | Total Deductions | Rs. 980 /- | |
| | Net Salary: | Rs. 13,410 /- | • | |
| Received Rs | (In Words) Thirteen Thousand Fo | ur Hundred Ten Only, by Bar | nk of Maharashtra. | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Dr. Smita | ı Sambhaji Gade | | | | |
|---------------------------|--|------------------------|------------------|--|--|
| Employee Code | : A23 | Bank Account/Cheque No | : 68011478026 | | |
| Designation | : RMO - Shalyatantra | PF Account No. | : MH-14718/G1393 | | |
| Original Basic+Grade Pay | : Rs. 9,300 /- | No. of Days in Month | : 30 | | |
| Working Days: 23 | Holidays: 7 | Paid Leaves: 0 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 7,200 | Provident Fund | 780 | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | |
| Dearness Allowance | 2,790 | IT | 0 | | |
| H.R.A. | 1,860 | 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. 14,390 /- | Total Deductions | Rs. 980 /- | | |
| | Net Salary: | Rs. 13,410 /- | | | |
| Received Rs. | Received Rs. (In Words) Thirteen Thousand Four Hundred Ten Only, by Bank of Maharashtra. | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Bhag | awan Jagannath Chaudhari | | | |
|--------------------------|---------------------------------|--------------------------------------|-------------------------|--|
| Employee Code | : AA05 | Bank Account/Cheque No : 68003266780 | | |
| Designation | : Senior Cashier | PF Account No. | : MH-14718/G1125 | |
| Original Basic+Grade Pay | : Rs. 24,076 /- | No. of Days in Month | : 30 | |
| Working Days: 24 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 19,376 | Provident Fund | 780 | |
| Grade Pay | 4,700 | Profession Tax | 200 | |
| Dearness Allowance | 7,223 | IT | 0 | |
| H.R.A. | 4,815 | Electricity and Water | 900 | |
| CLA | 240 | Loan Installment | 0 | |
| TA | 800 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| other allowance | 500 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 37,654 /- | Total Deductions | Rs. 1,880 /- | |
| | Net Salary: | Rs. 35,774 /- | | |
| Received Rs. (In Wo | rds) Thirty-Five Thousand Seven | Hundred Seventy-Four Only, | by Bank of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Bha | gawan Jagannath Chaudhari | | | | |
|--------------------------|---|------------------------|-----------|--------------|--|
| Employee Code | : AA05 | Bank Account/Cheque No | : 6800326 | 6780 | |
| Designation | : Senior Cashier | PF Account No. | : MH-1471 | 8/G1125 | |
| Original Basic+Grade Pay | ∕ : Rs. 24,076 /- | No. of Days in Month | : 30 | | |
| Working Days: 24 | Holidays: 6 | Paid Leaves: 0 | Unpaid Le | eaves: 0 | |
| Earnings | Amount | Deductions | | Amount | |
| Basic Pay | 19,376 | Provident Fund | | 780 | |
| Grade Pay | 4,700 | Profession Tax | | 200 | |
| Dearness Allowance | 7,223 | IT | | 0 | |
| H.R.A. | 4,815 | Electricity and Water | | 900 | |
| CLA | 240 | Loan Installment | | 0 | |
| TA | 800 | LIC | | 0 | |
| Washing Allowance | 0 | Salary Deposit | | 0 | |
| other allowance | 500 | Hospital Bill | | 0 | |
| | | Late Mark Deduction | | 0 | |
| | | other deduction | | 0 | |
| Total Earnings | Rs. 37,654 /- | Total Deductions | | Rs. 1,880 /- | |
| | Net Salary: | Rs. 35,774 /- | | | |
| Received Rs. (In Wo | Received Rs. (In Words) Thirty-Five Thousand Seven Hundred Seventy-Four Only, by Bank of Maharashtra. | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date | e: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Sam | bhaji Ramchandra Poman | | | |
|--------------------------|--------------------------------|--------------------------------------|----------------------|--|
| Employee Code | : AA08 | Bank Account/Cheque No : 68003266258 | | |
| Designation | : Senior Cashier | PF Account No. | : MH-14718/G1238 | |
| Original Basic+Grade Pay | : Rs. 12,186 /- | No. of Days in Month | : 30 | |
| Working Days: 22.5 | Holidays: 4 | Paid Leaves: 3.5 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 10,086 | Provident Fund | 780 | |
| Grade Pay | 2,100 | Profession Tax | 200 | |
| Dearness Allowance | 3,656 | IT | 0 | |
| H.R.A. | 2,437 | Electricity and Water | | |
| CLA | 240 | Loan Installment | 6,000 | |
| TA | 200 | LIC | 2,481 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| other allowance | 500 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 19,219 /- | Total Deductions | Rs. 9,461 /- | |
| | Net Salary: | Rs. 9,758 /- | • | |
| Received Rs. (I | n Words) Nine Thousand Seven H | undred Fifty-Eight Only, by E | Bank of Maharashtra. | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Sam | bhaji Ramchandra Poman | | | | |
|--------------------------|--------------------------------|-------------------------------|---------------------|--|--|
| Employee Code | : AA08 | Bank Account/Cheque No | : 68003266258 | | |
| Designation | : Senior Cashier | PF Account No. | : MH-14718/G1238 | | |
| Original Basic+Grade Pay | : Rs. 12,186 /- | No. of Days in Month | : 30 | | |
| Working Days: 22.5 | Holidays: 4 | Paid Leaves: 3.5 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 10,086 | Provident Fund | 780 | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | |
| Dearness Allowance | 3,656 | IT | 0 | | |
| H.R.A. | 2,437 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 6,000 | | |
| TA | 200 | LIC | 2,481 | | |
| Washing Allowance | 0 | Salary Deposit | 0 | | |
| other allowance | 500 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | other deduction | 0 | | |
| Total Earnings | Rs. 19,219 /- | Total Deductions | Rs. 9,461 /- | | |
| | Net Salary: | Rs. 9,758 /- | | | |
| Received Rs. (I | n Words) Nine Thousand Seven H | undred Fifty-Eight Only, by B | ank of Maharashtra. | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | • | • | | |
|---------------------------|----------------------------------|--------------------------------------|--------------------|--|
| Employee Name: Mrs. Sus | hma Sampat Borawake | | | |
| Employee Code | : AA13 | Bank Account/Cheque No : 68003266101 | | |
| Designation | : Jr. Cashier | PF Account No. | : MH-26567/G2476 | |
| Original Basic+Grade Pay | : Rs. 11,259 /- | No. of Days in Month | : 30 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 9,159 | Provident Fund | 780 | |
| Grade Pay | 2,100 | Profession Tax | 200 | |
| Dearness Allowance | 3,378 | IT | 0 | |
| H.R.A. | 2,252 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 0 | |
| TA | 200 | LIC | 1,789 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 17,329 /- | Total Deductions | Rs. 2,769 /- | |
| | Net Salary: | Rs. 14,560 /- | | |
| Received Rs. (| In Words) Fourteen Thousand Five | e Hundred Sixty Only, by Ba | nk of Maharashtra. | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sus | shma Sampat Borawake | | |
|--------------------------|---------------------------------|-------------------------------|--------------------|
| Employee Code | : AA13 | Bank Account/Cheque No | : 68003266101 |
| Designation | : Jr. Cashier | PF Account No. | : MH-26567/G2476 |
| Original Basic+Grade Pay | : Rs. 11,259 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,159 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,378 | IT | 0 |
| H.R.A. | 2,252 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 1,789 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 17,329 /- | Total Deductions | Rs. 2,769 /- |
| | Net Salary: | Rs. 14,560 /- | |
| Received Rs. | (In Words) Fourteen Thousand Fi | ve Hundred Sixty Only, by Bar | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Ragh | unath Babubhai Chaudhari | | |
|--------------------------|----------------------------------|------------------------------|------------------|
| Employee Code | : AA13 | Bank Account/Cheque No | : 68003264386 |
| Designation | : Computer Programmer | PF Account No. | : MH-14718/G1317 |
| Original Basic+Grade Pay | : Rs. 22,686 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 17,986 | Provident Fund | 780 |
| Grade Pay | 4,700 | Profession Tax | 200 |
| Dearness Allowance | 6,806 | IT | 0 |
| H.R.A. | 4,537 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 800 | LIC | 810 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 800 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 35,869 /- | Total Deductions | Rs. 1,790 /- |
| | Net Salary: | Rs. 34,079 /- | |
| Received Rs | . (In Words) Thirty-Four Thousan | d Seventy-Nine Only, by Bank | of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Rag | hunath Babubhai Chaudhari | | |
|---------------------------|-----------------------------------|-----------------------------|-------------------|
| Employee Code | : AA13 | Bank Account/Cheque No | o : 68003264386 |
| Designation | : Computer Programmer | PF Account No. | : MH-14718/G1317 |
| Original Basic+Grade Pa | y: Rs. 22,686 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 17,986 | Provident Fund | 780 |
| Grade Pay | 4,700 | Profession Tax | 200 |
| Dearness Allowance | 6,806 | IT | |
| H.R.A. | 4,537 | Electricity and Water | |
| CLA | 240 | Loan Installment | |
| TA | 800 | LIC | 810 |
| Washing Allowance | 0 | Salary Deposit | |
| other allowance | 800 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 35,869 /- | Total Deductions | Rs. 1,790 / |
| | Net Salary: | Rs. 34,079 /- | • |
| Received R | s. (In Words) Thirty-Four Thousan | d Seventy-Nine Only, by Ban | k of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Madi | nav Bhaguji Padwal | | |
|--------------------------|-------------------------------|------------------------------|---------------------|
| Employee Code | : AA9 | Bank Account/Cheque No | : 68003266871 |
| Designation | : Senior Clerk | PF Account No. | : MH-14718/G1259 |
| Original Basic+Grade Pay | : Rs. 19,815 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,315 | Provident Fund | 780 |
| Grade Pay | 4,500 | Profession Tax | 200 |
| Dearness Allowance | 5,945 | IT | 0 |
| H.R.A. | 3,963 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 12,000 |
| TA | 800 | LIC | 703 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 31,263 /- | Total Deductions | Rs. 13,683 /- |
| | Net Salary: | Rs. 17,580 /- | |
| Received Rs. (In | Words) Seventeen Thousand Fiv | ve Hundred Eigthy Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Mad | nav Bhaguji Padwal | | |
|--------------------------|--------------------------------|------------------------------|---------------------|
| Employee Code | : AA9 | Bank Account/Cheque No | : 68003266871 |
| Designation | : Senior Clerk | PF Account No. | : MH-14718/G1259 |
| Original Basic+Grade Pay | : Rs. 19,815 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 15,315 | Provident Fund | 780 |
| Grade Pay | 4,500 | Profession Tax | 200 |
| Dearness Allowance | 5,945 | IT | 0 |
| H.R.A. | 3,963 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 12,000 |
| TA | 800 | LIC | 703 |
| Washing Allowance | 0 | Salary Deposit | |
| other allowance | 500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 31,263 /- | Total Deductions | Rs. 13,683 /- |
| | Net Salary: | Rs. 17,580 /- | |
| Received Rs. (I | n Words) Seventeen Thousand Fi | ve Hundred Eigthy Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Mai | ndakini Kailas Chandgude | | |
|--------------------------|--------------------------------|------------------------------|-------------------------|
| Employee Code | : b05 | Bank Account/Cheque No | o : 68003265787 |
| Designation | : Ward Incharge | PF Account No. | : MH-14718/G1116 |
| Original Basic+Grade Pay | : Rs. 14,503 /- | No. of Days in Month | : 30 |
| Working Days: 15 | Holidays: 3 | Paid Leaves: 12 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 12,403 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 4,351 | IT | 0 |
| H.R.A. | 2,901 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 22,505 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 21,525 /- | |
| Received Rs. (In W | ords) Twenty-One Thousand Five | Hundred Twenty-Five Only, I | by Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ma | ndakini Kailas Chandgude | | |
|--------------------------|--------------------------------|-----------------------------|------------------------|
| Employee Code | : b05 | Bank Account/Cheque No | : 68003265787 |
| Designation | : Ward Incharge | PF Account No. | : MH-14718/G1116 |
| Original Basic+Grade Pay | ∕ : Rs. 14,503 /- | No. of Days in Month | : 30 |
| Working Days: 15 | Holidays: 3 | Paid Leaves: 12 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 12,403 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 4,351 | IT | 0 |
| H.R.A. | 2,901 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 22,505 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 21,525 /- | |
| Received Rs. (In W | ords) Twenty-One Thousand Five | Hundred Twenty-Five Only, b | y Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Vin | nal Ashok Jadhav | | |
|--------------------------|---------------------------------|------------------------------|---------------------|
| Employee Code | : b06 | Bank Account/Cheque No | o : 68003263440 |
| Designation | : Ward Incharge | PF Account No. | : MH-14718/G1119 |
| Original Basic+Grade Pay | : Rs. 17,587 /- | No. of Days in Month | : 30 |
| Working Days: 15 | Holidays: 3 | Paid Leaves: 12 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 14,687 | Provident Fund | 780 |
| Grade Pay | 2,900 | Profession Tax | 200 |
| Dearness Allowance | 5,276 | IT | 0 |
| H.R.A. | 3,517 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 27,130 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 26,150 /- | • |
| Received Rs. (| In Words) Twenty-Six Thousand C | One Hundred Fifty Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Vim | al Ashok Jadhav | | |
|--------------------------|--------------------------------|-------------------------------|--------------------|
| Employee Code | : b06 | Bank Account/Cheque No | : 68003263440 |
| Designation | : Ward Incharge | PF Account No. | : MH-14718/G1119 |
| Original Basic+Grade Pay | : Rs. 17,587 /- | No. of Days in Month | : 30 |
| Working Days: 15 | Holidays: 3 | Paid Leaves: 12 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 14,687 | Provident Fund | 780 |
| Grade Pay | 2,900 | Profession Tax | 200 |
| Dearness Allowance | 5,276 | IT | 0 |
| H.R.A. | 3,517 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 27,130 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 26,150 /- | |
| Received Rs. (I | n Words) Twenty-Six Thousand C | One Hundred Fifty Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sho | bha Kishor Pachpande | | |
|--------------------------|----------------------------------|-------------------------------|------------------|
| Employee Code | : b10 | Bank Account/Cheque No | : 68003263213 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1145 |
| Original Basic+Grade Pay | : Rs. 13,808 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 11,708 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 4,142 | IT | 0 |
| H.R.A. | 2,762 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 224 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 21,212 /- | Total Deductions | Rs. 1,204 /- |
| | Net Salary: | Rs. 20,008 /- | |
| Receiv | red Rs. (In Words) Twenty Thousa | and Eight Only, by Bank of Ma | harashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. She | obha Kishor Pachpande | | | | |
|---------------------------|----------------------------------|-------------------------------|------------------|--|--|
| Employee Code | : b10 | Bank Account/Cheque No | : 68003263213 | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1145 | | |
| Original Basic+Grade Pay | : Rs. 13,808 /- | No. of Days in Month | : 30 | | |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 11,708 | Provident Fund | 780 | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | |
| Dearness Allowance | 4,142 | IT | 0 | | |
| H.R.A. | 2,762 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 0 | | |
| TA | 200 | LIC | 224 | | |
| Washing Allowance | 60 | Salary Deposit | 0 | | |
| other allowance | 0 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | other deduction | 0 | | |
| Total Earnings | Rs. 21,212 /- | Total Deductions | Rs. 1,204 /- | | |
| | Net Salary: Rs. 20,008 /- | | | | |
| Recei | ved Rs. (In Words) Twenty Thousa | and Eight Only, by Bank of Ma | harashtra. | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Anj | ana Mahendra Girase | | |
|--------------------------|-------------------------------|------------------------------|----------------------|
| Employee Code | : b100 | Bank Account/Cheque No | : 68003265856 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1375 |
| Original Basic+Grade Pay | : Rs. 6,118 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,618 | Provident Fund | 780 |
| Grade Pay | 1,500 | Profession Tax | 175 |
| Dearness Allowance | 1,835 | IT | 0 |
| H.R.A. | 1,224 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| 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. 9,677 /- | Total Deductions | Rs. 4,955 /- |
| | Net Salary: | Rs. 4,722 /- | |
| Received Rs. (In | Words) Four Thousand Seven Hเ | indred Twenty-Two Only, by E | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ar | njana Mahendra Girase | | |
|---------------------------|--------------------------------|-----------------------------|---------------------------------------|
| Employee Code | : b100 | Bank Account/Cheque No | o : 68003265856 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1375 |
| Original Basic+Grade Pa | y:Rs. 6,118 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amoun | Deductions | Amount |
| Basic Pay | 4,618 | Provident Fund | 780 |
| Grade Pay | 1,500 | Profession Tax | 175 |
| Dearness Allowance | 1,835 | 5 IT | · · · · · · · · · · · · · · · · · · · |
| H.R.A. | 1,224 | Electricity and Water | |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | · · · · · · · · · · · · · · · · · · · |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | 0 |
| Total Earnings | Rs. 9,677 / | - Total Deductions | Rs. 4,955 /- |
| | Net Salary | : Rs. 4,722 /- | |
| Received Rs. (I | n Words) Four Thousand Seven F | lundred Twenty-Two Only, by | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Jay | shree Hanumant Tekawade | | |
|---------------------------|----------------------------------|------------------------------|------------------|
| Employee Code | : b101 | Bank Account/Cheque No | o : 68003263698 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1378 |
| Original Basic+Grade Pay | : Rs. 6,118 /- | No. of Days in Month | : 30 |
| Working Days: 17 | Holidays: 4 | Paid Leaves: 9 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,618 | Provident Fund | 780 |
| Grade Pay | 1,500 | Profession Tax | 175 |
| Dearness Allowance | 1,835 | IT | 0 |
| H.R.A. | 1,224 | 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. 9,977 /- | Total Deductions | Rs. 955 /- |
| | Net Salary: | Rs. 9,022 /- | |
| Receive | d Rs. (In Words) Nine Thousand T | wenty-Two Only, by Bank of | Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Jay | shree Hanumant Tekawade | | | | |
|--------------------------|--|------------------------|------------------|--|--|
| Employee Code | : b101 | Bank Account/Cheque No | : 68003263698 | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1378 | | |
| Original Basic+Grade Pay | : Rs. 6,118 /- | No. of Days in Month | : 30 | | |
| Working Days: 17 | Holidays: 4 | Paid Leaves: 9 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 4,618 | Provident Fund | 780 | | |
| Grade Pay | 1,500 | Profession Tax | 175 | | |
| Dearness Allowance | 1,835 | IT | 0 | | |
| H.R.A. | 1,224 | 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. 9,977 /- | Total Deductions | Rs. 955 /- | | |
| | Net Salary: Rs. 9,022 /- | | | | |
| Received | Received Rs. (In Words) Nine Thousand Twenty-Two Only, by Bank of Maharashtra. | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Kav | ita Chagan Thorave | | |
|--------------------------|---------------------------------|-------------------------------|-------------------|
| Employee Code | : b102 | Bank Account/Cheque No | : 68003268472 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1379 |
| Original Basic+Grade Pay | : Rs. 6,118 /- | No. of Days in Month | : 30 |
| Working Days: 1 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 29 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 154 | Provident Fund | 32 |
| Grade Pay | 50 | Profession Tax | 0 |
| Dearness Allowance | 61 | IT | 0 |
| H.R.A. | 41 | Electricity and Water | 0 |
| CLA | 8 | Loan Installment | 0 |
| TA | 7 | LIC | 0 |
| Washing Allowance | 2 | Salary Deposit | 0 |
| other allowance | 4 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 327 /- | Total Deductions | Rs. 32 /- |
| | Net Salary | Rs. 295 /- | |
| Receive | ed Rs. (In Words) Two Hundred N | inety-Five Only, by Bank of M | aharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ka | ∕ita Chagan Thorave | | |
|--------------------------|---------------------------------|-------------------------------|-------------------|
| Employee Code | : b102 | Bank Account/Cheque No | : 68003268472 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1379 |
| Original Basic+Grade Pay | : Rs. 6,118 /- | No. of Days in Month | : 30 |
| Working Days: 1 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 29 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 154 | Provident Fund | 32 |
| Grade Pay | 50 | Profession Tax | 0 |
| Dearness Allowance | 61 | IT | 0 |
| H.R.A. | 41 | Electricity and Water | 0 |
| CLA | 8 | Loan Installment | 0 |
| TA | 7 | LIC | 0 |
| Washing Allowance | 2 | Salary Deposit | |
| other allowance | 4 | Hospital Bill | |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 327 /- | Total Deductions | Rs. 32 /- |
| | Net Salary | : Rs. 295 /- | |
| Receiv | ed Rs. (In Words) Two Hundred N | inety-Five Only, by Bank of M | aharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Bha | rati Ravindra Jamadar | | |
|--------------------------|---------------------------------|------------------------------|--------------------|
| Employee Code | : b103 | Bank Account/Cheque No | : 68003264910 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1380 |
| Original Basic+Grade Pay | : Rs. 6,118 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,618 | Provident Fund | 780 |
| Grade Pay | 1,500 | Profession Tax | 175 |
| Dearness Allowance | 1,835 | IT | 0 |
| H.R.A. | 1,224 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 9,927 /- | Total Deductions | Rs. 4,465 /- |
| | Net Salary: | Rs. 5,462 /- | |
| Received Rs. (| In Words) Five Thousand Four Hu | undred Sixty-Two Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Bhara | ati Ravindra Jamadar | | |
|----------------------------------|------------------------------|-------------------------------|--------------------|
| Employee Code : | b103 | Bank Account/Cheque No | : 68003264910 |
| Designation : | Nurse | PF Account No. | : MH-14718/G1380 |
| Original Basic+Grade Pay: | Rs. 6,118 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | lolidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,618 | Provident Fund | 780 |
| Grade Pay | 1,500 | Profession Tax | 175 |
| Dearness Allowance | 1,835 | IT | O |
| H.R.A. | 1,224 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | l c |
| other allowance | 250 | Hospital Bill | l c |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 9,927 /- | Total Deductions | Rs. 4,465 /- |
| | Net Salary: | Rs. 5,462 /- | |
| Received Rs. (In | Words) Five Thousand Four Hu | ındred Sixty-Two Only, by Baı | nk of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. May | /a Prashant Bhikule | | |
|--------------------------|----------------------------------|------------------------------|--------------------|
| Employee Code | : b104 | Bank Account/Cheque No | : 68004513548 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1387 |
| Original Basic+Grade Pay | : Rs. 5,912 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,612 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,774 | IT | 0 |
| H.R.A. | 1,182 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 9,368 /- | Total Deductions | Rs. 955 /- |
| | Net Salary: | Rs. 8,413 /- | |
| Received Rs. | (In Words) Eight Thousand Four H | lundred Thirteen Only, by Ba | nk of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Mag | ya Prashant Bhikule | | |
|--------------------------|----------------------------------|-------------------------------|--------------------|
| Employee Code | : b104 | Bank Account/Cheque No | : 68004513548 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1387 |
| Original Basic+Grade Pay | : Rs. 5,912 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,612 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,774 | IT | 0 |
| H.R.A. | 1,182 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 9,368 /- | Total Deductions | Rs. 955 /- |
| | Net Salary: | Rs. 8,413 /- | |
| Received Rs. | (In Words) Eight Thousand Four I | Hundred Thirteen Only, by Bar | nk of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Miss. Sn | ehal Laxman Raskar | | |
|--------------------------|---------------------------------|-------------------------------|--------------------|
| Employee Code | : b105 | Bank Account/Cheque No | : 68004527992 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1383 |
| Original Basic+Grade Pay | : Rs. 5,912 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,612 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,774 | IT | 0 |
| H.R.A. | 1,182 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 9,368 /- | Total Deductions | Rs. 955 /- |
| | Net Salary: | Rs. 8,413 /- | |
| Received Rs. | In Words) Eight Thousand Four H | lundred Thirteen Only, by Bai | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Miss. S | nehal Laxman Raskar | | |
|--------------------------|---|-------------------------------|--------------------|
| Employee Code | : b105 Bank Account/Cheque No : 68004527992 | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1383 |
| Original Basic+Grade Pay | ∕ : Rs. 5,912 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 4,612 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,774 | IT | |
| H.R.A. | 1,182 | Electricity and Water | |
| CLA | 240 | Loan Installment | |
| TA | 200 | LIC | |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 9,368 /- | Total Deductions | Rs. 955 /- |
| | Net Salary: | Rs. 8,413 /- | • |
| Received Rs. | (In Words) Eight Thousand Four | Hundred Thirteen Only, by Bar | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Nir | mala Ashok Gajbhiv | | |
|--------------------------|--------------------------------|------------------------------|----------------------|
| Employee Code | : b106 | Bank Account/Cheque No | o : 60112260137 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1388 |
| Original Basic+Grade Pay | : Rs. 7,571 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,921 | Provident Fund | 780 |
| Grade Pay | 1,650 | Profession Tax | 200 |
| Dearness Allowance | 2,271 | IT | 0 |
| H.R.A. | 1,514 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,856 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 10,876 /- | |
| Received Rs. (I | n Words) Ten Thousand Eight Hu | ndred Seventy-Six Only, by E | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Nii | mala Ashok Gajbhiv | | |
|---------------------------|---|-------------------------------|---------------------|
| Employee Code | : b106 Bank Account/Cheque No : 60112260137 | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1388 |
| Original Basic+Grade Pag | y: Rs. 7,571 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,921 | Provident Fund | 780 |
| Grade Pay | 1,650 | Profession Tax | 200 |
| Dearness Allowance | 2,271 | IT | O C |
| H.R.A. | 1,514 | Electricity and Water | l c |
| CLA | 240 | Loan Installment | l o |
| TA | 200 | LIC | l o |
| Washing Allowance | 60 | Salary Deposit | l o |
| other allowance | 0 | Hospital Bill | l o |
| | | Late Mark Deduction | l o |
| | | other deduction | l c |
| Total Earnings | Rs. 11,856 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 10,876 /- | |
| Received Rs. (| In Words) Ten Thousand Eight Hu | ndred Seventy-Six Only, by Ba | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | | <u> </u> | | |
|---|----------------------------------|-----------------------------|-----------------------------------|--|
| Employee Name: Mrs. Shamim Ishaq Shaikh | | | | |
| Employee Code | : b11 | Bank Account/Cheque No | k Account/Cheque No : 68003266407 | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1144 | |
| Original Basic+Grade Pay | : Rs. 13,345 /- | No. of Days in Month | : 30 | |
| Working Days: 9.5 | Holidays: 5 | Paid Leaves: 15.5 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 11,245 | Provident Fund | 780 | |
| Grade Pay | 2,100 | Profession Tax | 200 | |
| Dearness Allowance | 4,004 | IT | 0 | |
| H.R.A. | 2,669 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 0 | |
| TA | 200 | LIC | 1,012 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 0' | Hospital Bill | 0 | |
| | 1 | Late Mark Deduction | 0 | |
| | 1 | other deduction | 0 | |
| Total Earnings | Rs. 20,518 /- | Total Deductions | Rs. 1,992 /- | |
| | Net Salary: | Rs. 18,526 /- | | |
| Received Rs. (In) | Words) Eightteen Thousand Five I | Hundred Twenty-Six Only, by | Bank of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |
| | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sha | mim Ishaq Shaikh | | |
|--------------------------|--|-----------------------------|----------------------|
| Employee Code | : b11 Bank Account/Cheque No : 68003266407 | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1144 |
| Original Basic+Grade Pay | : Rs. 13,345 /- | No. of Days in Month | : 30 |
| Working Days: 9.5 | Holidays: 5 | Paid Leaves: 15.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 11,245 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 4,004 | IT | 0 |
| H.R.A. | 2,669 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 1,012 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 20,518 /- | Total Deductions | Rs. 1,992 /- |
| | Net Salary: | Rs. 18,526 /- | |
| Received Rs. (In) | Words) Eightteen Thousand Five | Hundred Twenty-Six Only, by | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | · wy | - ·- - | |
|--------------------------|--------------------------------|-------------------------------|--------------------|
| Employee Name: Mrs. Ma | ngal Tanaji Bhapkar | | |
| Employee Code | : b14 | Bank Account/Cheque No | : 68003266009 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1163 |
| Original Basic+Grade Pay | : Rs. 12,881 /- | No. of Days in Month | : 30 |
| Working Days: 8 | Holidays: 1 | Paid Leaves: 12.5 | Unpaid Leaves: 8.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,726 | Provident Fund | 780 |
| Grade Pay | 1,505 | Profession Tax | 200 |
| Dearness Allowance | 2,769 | IT | 0 |
| H.R.A. | 1,846 | Electricity and Water | 0 |
| CLA | 172 | Loan Installment | 0 |
| TA | 143 | LIC | 0 |
| Washing Allowance | 43 | Salary Deposit | 0 |
| other allowance | 215 | Hospital Bill | 0 |
| | | Late Mark Deduction | 1,341 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,419 /- | Total Deductions | Rs. 2,321 /- |
| | Net Salary: | Rs. 12,098 /- | |
| Received | Rs. (In Words) Twelve Thousand | Ninety-Eight Only, by Bank of | Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Man | gal Tanaji Bhapkar | | |
|--------------------------|--------------------------------|-------------------------------|--------------------|
| Employee Code | : b14 | Bank Account/Cheque No | : 68003266009 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1163 |
| Original Basic+Grade Pay | : Rs. 12,881 /- | No. of Days in Month | : 30 |
| Working Days: 8 | Holidays: 1 | Paid Leaves: 12.5 | Unpaid Leaves: 8.5 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 7,726 | Provident Fund | 780 |
| Grade Pay | 1,505 | Profession Tax | 200 |
| Dearness Allowance | 2,769 | IT | l c |
| H.R.A. | 1,846 | Electricity and Water | |
| CLA | 172 | Loan Installment | |
| TA | 143 | LIC | |
| Washing Allowance | 43 | Salary Deposit | |
| other allowance | 215 | Hospital Bill | |
| | | Late Mark Deduction | 1,341 |
| | | other deduction | |
| Total Earnings | Rs. 14,419 /- | Total Deductions | Rs. 2,321 /- |
| | Net Salary: | Rs. 12,098 /- | |
| Received | Rs. (In Words) Twelve Thousand | Ninety-Eight Only, by Bank of | Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Mal | nejabeen Riyazahmed shaikh | | |
|--------------------------|----------------------------------|------------------------------|------------------------|
| Employee Code | : b21 | Bank Account/Cheque No | o : 68003263462 |
| Designation | : ICU Incharge | PF Account No. | : MH-14718/G1241 |
| Original Basic+Grade Pay | : Rs. 14,356 /- | No. of Days in Month | : 30 |
| Working Days: 19 | Holidays: 5 | Paid Leaves: 6 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 11,556 | Provident Fund | 780 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 4,307 | IT | 0 |
| H.R.A. | 2,871 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 476 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 22,284 /- | Total Deductions | Rs. 5,456 /- |
| | Net Salary: | Rs. 16,828 /- | |
| Received Rs. (In V | Vords) Sixteen Thousand Eight Ho | undred Twenty-Eight Only, by | y Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Mah | ejabeen Riyazahmed shaikh | | |
|--------------------------|--------------------------------|------------------------------|----------------------|
| Employee Code | : b21 | Bank Account/Cheque No | : 68003263462 |
| Designation | : ICU Incharge | PF Account No. | : MH-14718/G1241 |
| Original Basic+Grade Pay | : Rs. 14,356 /- | No. of Days in Month | : 30 |
| Working Days: 19 | Holidays: 5 | Paid Leaves: 6 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 11,556 | Provident Fund | 780 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 4,307 | IT | C |
| H.R.A. | 2,871 | Electricity and Water | C |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 476 |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 250 | Hospital Bill | |
| | | Late Mark Deduction | C |
| | | other deduction | l o |
| Total Earnings | Rs. 22,284 /- | Total Deductions | Rs. 5,456 / |
| | Net Salary: | Rs. 16,828 /- | |
| Received Rs. (In V | ords) Sixteen Thousand Eight H | undred Twenty-Eight Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Suja | ata Pravin Pachapande | | |
|--------------------------|--------------------------------|-------------------------------|---------------------|
| Employee Code | : b27 | Bank Account/Cheque No | : 68003266848 |
| Designation | : OPD Incharge | PF Account No. | : MH-14718/G1147 |
| Original Basic+Grade Pay | : Rs. 13,576 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 11,476 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 4,073 | IT | 0 |
| H.R.A. | 2,715 | 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 | C |
| | 1 | Late Mark Deduction | C |
| | | other deduction | · C |
| Total Earnings | Rs. 21,114 /- | Total Deductions | Rs. 10,380 /- |
| | Net Salary: | Rs. 10,734 /- | |
| Received Rs. (Ir | n Words) Ten Thousand Seven Hu | indred Thirty-Four Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| | | <u> </u> | | |
|---------------------------|---------------------------------|--------------------------------------|---------------------|--|
| Employee Name: Mrs. Su | jata Pravin Pachapande | | | |
| Employee Code | : b27 | Bank Account/Cheque No : 68003266848 | | |
| Designation | : OPD Incharge | PF Account No. | : MH-14718/G1147 | |
| Original Basic+Grade Page | y: Rs. 13,576 /- | No. of Days in Month | : 30 | |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amoun | |
| Basic Pay | 11,476 | Provident Fund | 780 | |
| Grade Pay | 2,100 | Profession Tax | 20 | |
| Dearness Allowance | 4,073 | IT | | |
| H.R.A. | 2,715 | Electricity and Water | | |
| CLA | 240 | Loan Installment | 9,40 | |
| TA | 200 | LIC | | |
| Washing Allowance | 60 | Salary Deposit | | |
| other allowance | 250 | Hospital Bill | | |
| | | Late Mark Deduction | | |
| | | other deduction | | |
| Total Earnings | Rs. 21,114 /- | Total Deductions | Rs. 10,380 | |
| | Net Salary: | Rs. 10,734 /- | | |
| Received Rs. (| In Words) Ten Thousand Seven Hu | undred Thirty-Four Only, by B | ank of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Urm | nila Suresh Kudale (Nevase) | | |
|--------------------------|----------------------------------|-------------------------------|------------------|
| Employee Code | : b31 | Bank Account/Cheque No | : 68003266065 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1243 |
| Original Basic+Grade Pay | : Rs. 12,186 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,086 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,656 | IT | 0 |
| H.R.A. | 2,437 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 19,029 /- | Total Deductions | Rs. 4,980 /- |
| | Net Salary: | Rs. 14,049 /- | |
| Received F | Rs. (In Words) Fourteen Thousand | d Fourty-Nine Only, by Bank o | f Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ur | mila Suresh Kudale (Nevase) | | |
|---------------------------|----------------------------------|-------------------------------|------------------|
| Employee Code | : b31 | Bank Account/Cheque No | o : 68003266065 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1243 |
| Original Basic+Grade Page | y: Rs. 12,186 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,086 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,656 | IT | 0 |
| H.R.A. | 2,437 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 19,029 /- | Total Deductions | Rs. 4,980 /- |
| | Net Salary: | Rs. 14,049 /- | • |
| Received | Rs. (In Words) Fourteen Thousand | d Fourty-Nine Only, by Bank o | of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | | <u> </u> | |
|--------------------------|---------------------------------|------------------------------|----------------------|
| Employee Name: Mrs. Ani | ta Ramchandra Shitkal | | |
| Employee Code | : b32 | Bank Account/Cheque No | : 60023499696 |
| Designation | : Ward Incharge | PF Account No. | : MH-14718/G1244 |
| Original Basic+Grade Pay | : Rs. 15,051 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,209 | Provident Fund | 780 |
| Grade Pay | 2,333 | Profession Tax | 200 |
| Dearness Allowance | 3,763 | IT | 0 |
| H.R.A. | 2,508 | Electricity and Water | 0 |
| CLA | 200 | Loan Installment | 2,000 |
| TA | 167 | LIC | 1,021 |
| Washing Allowance | 50 | Salary Deposit | 0 |
| other allowance | 208 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 19,438 /- | Total Deductions | Rs. 4,001 /- |
| | Net Salary: | Rs. 15,437 /- | |
| Received Rs. (In | Words) Fifteen Thousand Four Hเ | ındred Thirty-Seven Only, by | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Anit | a Ramchandra Shitkal | | | |
|---------------------------|---------------------------------|--------------------------------------|----------------------|--|
| Employee Code | : b32 | Bank Account/Cheque No : 60023499696 | | |
| Designation | : Ward Incharge | PF Account No. | : MH-14718/G1244 | |
| Original Basic+Grade Pay | : Rs. 15,051 /- | No. of Days in Month | : 30 | |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 5 | |
| Earnings | Amount | Deductions | Amoun | |
| Basic Pay | 10,209 | Provident Fund | 780 | |
| Grade Pay | 2,333 | Profession Tax | 200 | |
| Dearness Allowance | 3,763 | IT | | |
| H.R.A. | 2,508 | Electricity and Water | | |
| CLA | 200 | Loan Installment | 2,000 | |
| TA | 167 | LIC | 1,02 | |
| Washing Allowance | 50 | Salary Deposit | | |
| other allowance | 208 | Hospital Bill | | |
| | | Late Mark Deduction | | |
| | | other deduction | | |
| Total Earnings | Rs. 19,438 /- | Total Deductions | Rs. 4,001 / | |
| Net Salary: Rs. 15,437 /- | | | | |
| Received Rs. (In \ | Nords) Fifteen Thousand Four Hเ | undred Thirty-Seven Only, by | Bank of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| r | * _ | <u> </u> | | | |
|--------------------------|---|--------------------------------------|------------------|--|--|
| Employee Name: Mrs. Sur | ekha Santosh Nikam (Gadhave | 2) | | | |
| Employee Code | : b37 | Bank Account/Cheque No : 68003266430 | | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1250 | | |
| Original Basic+Grade Pay | : Rs. 12,186 /- | No. of Days in Month | : 30 | | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 10,086 | Provident Fund | 780 | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | |
| Dearness Allowance | 3,656 | IT | 0 | | |
| H.R.A. | 2,437 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 3,000 | | |
| TA | 200 | LIC | 2,041 | | |
| Washing Allowance | 60 | Salary Deposit | 0 | | |
| other allowance | 250 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | other deduction | 0 | | |
| Total Earnings | Rs. 19,029 /- | Total Deductions | Rs. 6,021 /- | | |
| | Net Salary: | Rs. 13,008 /- | | | |
| Receiv | Received Rs. (In Words) Thirteen Thousand Eight Only, by Bank of Maharashtra. | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sure | ekha Santosh Nikam (Gadhav | e) | | | |
|--------------------------|---|-----------------------|------------------|--|--|
| Employee Code | : b37 Bank Account/Cheque No : 68003266430 | | | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1250 | | |
| Original Basic+Grade Pay | : Rs. 12,186 /- | No. of Days in Month | : 30 | | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 10,086 | Provident Fund | 780 | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | |
| Dearness Allowance | 3,656 | IT | 0 | | |
| H.R.A. | 2,437 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 3,000 | | |
| TA | 200 | LIC | 2,041 | | |
| Washing Allowance | 60 | Salary Deposit | 0 | | |
| other allowance | 250 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | other deduction | 0 | | |
| Total Earnings | Rs. 19,029 /- | Total Deductions | Rs. 6,021 /- | | |
| | Net Salary: Rs. 13,008 /- | | | | |
| Receive | Received Rs. (In Words) Thirteen Thousand Eight Only, by Bank of Maharashtra. | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Pan | kaja Kishor Bhujbal | | |
|--------------------------|--------------------------------|-------------------------------|----------------------|
| Employee Code | : b39 | Bank Account/Cheque No | : 68003263279 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1260 |
| Original Basic+Grade Pay | : Rs. 14,008 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 11,208 | Provident Fund | 780 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 4,202 | IT | 0 |
| H.R.A. | 2,802 | 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. 21,812 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 20,832 /- | |
| Received Rs. (In | Words) Twenty Thousand Eight I | lundred Thirty-Two Only, by I | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |
| | | F - 7 - 1 | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Pan | kaja Kishor Bhujbal | | | | |
|--------------------------|--|------------------------|------------------|--|--|
| Employee Code | : b39 | Bank Account/Cheque No | : 68003263279 | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1260 | | |
| Original Basic+Grade Pay | : Rs. 14,008 /- | No. of Days in Month | : 30 | | |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 11,208 | Provident Fund | 780 | | |
| Grade Pay | 2,800 | Profession Tax | 200 | | |
| Dearness Allowance | 4,202 | IT | 0 | | |
| H.R.A. | 2,802 | 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. 21,812 /- | Total Deductions | Rs. 980 /- | | |
| | Net Salary: | Rs. 20,832 /- | | | |
| Received Rs. (In | Received Rs. (In Words) Twenty Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra. | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Shir | al Sanjay Sutar | | |
|--------------------------|--------------------------------|-----------------------------|----------------------|
| Employee Code | : b46 | Bank Account/Cheque No | : 68003265970 |
| Designation | : Sp./NICU Incharge | PF Account No. | : MH-14718/G1267 |
| Original Basic+Grade Pay | : Rs. 14,008 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 11,208 | Provident Fund | 780 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 4,202 | IT | 0 |
| H.R.A. | 2,802 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 21,762 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 20,782 /- | |
| Received Rs. (In \ | Nords) Twenty Thousand Seven I | Hundred Eigthy-Two Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Shit | al Sanjay Sutar | | |
|--------------------------|---------------------------------------|-----------------------------|----------------------|
| Employee Code | : b46 | Bank Account/Cheque No | : 68003265970 |
| Designation | : Sp./NICU Incharge | PF Account No. | : MH-14718/G1267 |
| Original Basic+Grade Pay | : Rs. 14,008 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 11,208 | Provident Fund | 780 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 4,202 | IT | 0 |
| H.R.A. | 2,802 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 21,762 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 20,782 /- | |
| Received Rs. (In \ | Nords) Twenty Thousand Seven I | Hundred Eigthy-Two Only, by | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Um | a Shivdas Dalvi | | |
|--------------------------|---------------------------------|-----------------------------|---------------------|
| Employee Code | : b51 | Bank Account/Cheque No | o : 68003265981 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1279 |
| Original Basic+Grade Pay | : Rs. 11,722 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,622 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,517 | IT | 0 |
| H.R.A. | 2,344 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 18,083 /- | Total Deductions | Rs. 3,980 /- |
| | Net Salary: | Rs. 14,103 /- | |
| Received Rs. | (In Words) Fourteen Thousand On | e Hundred Three Only, by Ba | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Um | a Shivdas Dalvi | | | | |
|---------------------------|---|-----------------------|------------------|--|--|
| Employee Code | : b51 Bank Account/Cheque No : 68003265981 | | | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1279 | | |
| Original Basic+Grade Pay | : Rs. 11,722 /- | No. of Days in Month | : 30 | | |
| Working Days: 20 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 9,622 | Provident Fund | 780 | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | |
| Dearness Allowance | 3,517 | IT | 0 | | |
| H.R.A. | 2,344 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 3,000 | | |
| TA | 200 | LIC | 0 | | |
| Washing Allowance | 60 | Salary Deposit | 0 | | |
| other allowance | 0 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | other deduction | 0 | | |
| Total Earnings | Rs. 18,083 /- | Total Deductions | Rs. 3,980 /- | | |
| Net Salary: Rs. 14,103 /- | | | | | |
| Received Rs. (| Received Rs. (In Words) Fourteen Thousand One Hundred Three Only, by Bank of Maharashtra. | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Ru | pali Sachin Gaikwad | | |
|--------------------------|---------------------------------|------------------------------|----------------------|
| Employee Code | : b54 | Bank Account/Cheque N | o : 68003265040 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1282 |
| Original Basic+Grade Pay | <i>i</i> : Rs. 11,722 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 4 | Paid Leaves: 4.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,622 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,517 | IT | 0 |
| H.R.A. | 2,344 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 18,083 /- | Total Deductions | Rs. 1,490 /- |
| | Net Salary: | Rs. 16,593 /- | |
| Received Rs. (In | Words) Sixteen Thousand Five Hu | Indred Ninety-Three Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Rup | oali Sachin Gaikwad | | | |
|--|--|-----------------------|------------------|--|
| Employee Code | : b54 Bank Account/Cheque No : 68003265040 | | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1282 | |
| Original Basic+Grade Pay | : Rs. 11,722 /- | No. of Days in Month | : 30 | |
| Working Days: 21.5 | Holidays: 4 | Paid Leaves: 4.5 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 9,622 | Provident Fund | 780 | |
| Grade Pay | 2,100 | Profession Tax | 200 | |
| Dearness Allowance | 3,517 | IT | 0 | |
| H.R.A. | 2,344 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 0 | |
| TA | 200 | LIC | 510 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 18,083 /- | Total Deductions | Rs. 1,490 /- | |
| Net Salary: Rs. 16,593 /- | | | | |
| Received Rs. (In Words) Sixteen Thousand Five Hundred Ninety-Three Only, by Bank of Maharashtra. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| r | <u>*</u> | . | | |
|--------------------------|----------------------------------|--------------------------------------|--------------------|--|
| Employee Name: Mrs. Sav | rita Satish Katake | | | |
| Employee Code | : b57 | Bank Account/Cheque No : 68003263246 | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1295 | |
| Original Basic+Grade Pay | : Rs. 12,792 /- | No. of Days in Month | : 30 | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 9,992 | Provident Fund | 780 | |
| Grade Pay | 2,800 | Profession Tax | 200 | |
| Dearness Allowance | 3,838 | IT | 0 | |
| H.R.A. | 2,558 | 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. 19,688 /- | Total Deductions | Rs. 3,980 /- | |
| | Net Salary: | Rs. 15,708 /- | | |
| Received Rs. | (In Words) Fifteen Thousand Seve | n Hundred Eight Only, by Ba | nk of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sav | ita Satish Katake | | | |
|---------------------------|--|-------------------------------|--------------------|--|
| Employee Code | : b57 Bank Account/Cheque No : 68003263246 | | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1295 | |
| Original Basic+Grade Pay | : Rs. 12,792 /- | No. of Days in Month | : 30 | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 9,992 | Provident Fund | 780 | |
| Grade Pay | 2,800 | Profession Tax | 200 | |
| Dearness Allowance | 3,838 | IT | 0 | |
| H.R.A. | 2,558 | 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. 19,688 /- | Total Deductions | Rs. 3,980 /- | |
| Net Salary: Rs. 15,708 /- | | | | |
| Received Rs. (| In Words) Fifteen Thousand Seve | en Hundred Eight Only, by Bar | nk of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Jac | inta John Paul | | |
|--------------------------|---------------------------------|------------------------------|------------------------|
| Employee Code | : b59 | Bank Account/Cheque No | : 68003264308 |
| Designation | : O.T. Incharge | PF Account No. | : MH-14718/G1303 |
| Original Basic+Grade Pay | : Rs. 16,442 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 13,642 | Provident Fund | 780 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 4,933 | IT | 0 |
| H.R.A. | 3,288 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 6,000 |
| 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. 25,463 /- | Total Deductions | Rs. 6,980 /- |
| | Net Salary: | Rs. 18,483 /- | • |
| Received Rs. (In W | ords) Eightteen Thousand Four F | lundred Eigthy-Three Only, b | y Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Jac | nta John Paul | | |
|--------------------------|---------------------------------|-------------------------------|----------------------|
| Employee Code | : b59 | Bank Account/Cheque No | : 68003264308 |
| Designation | : O.T. Incharge | PF Account No. | : MH-14718/G1303 |
| Original Basic+Grade Pay | : Rs. 16,442 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 13,642 | Provident Fund | 780 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 4,933 | IT | 0 |
| H.R.A. | 3,288 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 6,000 |
| 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. 25,463 /- | Total Deductions | Rs. 6,980 /- |
| | Net Salary: | Rs. 18,483 /- | |
| Received Rs. (In W | ords) Eightteen Thousand Four F | lundred Eigthy-Three Only, by | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sur | ekha Shankar Nikam (KOLTE) | | |
|--------------------------|-----------------------------------|-------------------------------|------------------|
| Employee Code | : b64 | Bank Account/Cheque No | o : 68003263257 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1313 |
| Original Basic+Grade Pay | : Rs. 11,027 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,927 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,308 | ІТ | 0 |
| H.R.A. | 2,205 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | 1 | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 17,040 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 16,060 /- | |
| Receiv | ved Rs. (In Words) Sixteen Thousa | and Sixty Only, by Bank of Ma | aharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |
| | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sur | ekha Shankar Nikam (KOLTE) | | |
|--------------------------|----------------------------------|-------------------------------|------------------|
| Employee Code | : b64 | Bank Account/Cheque No | : 68003263257 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1313 |
| Original Basic+Grade Pay | : Rs. 11,027 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,927 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,308 | IT | 0 |
| H.R.A. | 2,205 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 17,040 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 16,060 /- | |
| Receiv | ed Rs. (In Words) Sixteen Thousa | and Sixty Only, by Bank of Ma | harashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | · wy | - р | |
|--------------------------|----------------------------------|------------------------------|-------------------|
| Employee Name: Mrs. Vai | sha Tejas Bhalerao | | |
| Employee Code | : b65 | Bank Account/Cheque No | : 68003264182 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1314 |
| Original Basic+Grade Pay | : Rs. 11,027 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,927 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,308 | IT | 0 |
| H.R.A. | 2,205 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 17,040 /- | Total Deductions | Rs. 4,490 /- |
| | Net Salary: | Rs. 12,550 /- | |
| Received Rs | . (In Words) Twelve Thousand Fiv | e Hundred Fifty Only, by Ban | k of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Vars | sha Tejas Bhalerao | | |
|--------------------------|--------------------------------|-------------------------------|------------------|
| Employee Code | : b65 | Bank Account/Cheque No | : 68003264182 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1314 |
| Original Basic+Grade Pay | : Rs. 11,027 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,927 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,308 | ΙΤ | 0 |
| H.R.A. | 2,205 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 17,040 /- | Total Deductions | Rs. 4,490 /- |
| | Net Salary: | Rs. 12,550 /- | |
| Received Rs. | (In Words) Twelve Thousand Fiv | e Hundred Fifty Only, by Bank | of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | • | • | |
|--------------------------|---------------------------------|------------------------------|------------------------|
| Employee Name: Mrs. Shit | al Prakash Sapkal (Mhetre) | | |
| Employee Code | : b70 | Bank Account/Cheque No | : 68003263778 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1318 |
| Original Basic+Grade Pay | : Rs. 10,795 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 1.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,260 | Provident Fund | 780 |
| Grade Pay | 1,995 | Profession Tax | 200 |
| Dearness Allowance | 3,077 | IT | 0 |
| H.R.A. | 2,051 | Electricity and Water | 0 |
| CLA | 228 | Loan Installment | 1,500 |
| TA | 190 | LIC | 0 |
| Washing Allowance | 57 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,858 /- | Total Deductions | Rs. 2,480 /- |
| | Net Salary: | Rs. 13,378 /- | |
| Received Rs. (In We | ords) Thirteen Thousand Three H | undred Seventy-Eight Only, b | y Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |
| | • | • | • |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Shi | tal Prakash Sapkal (Mhetre) | | |
|--------------------------|---------------------------------|------------------------------|------------------------|
| Employee Code | : b70 | Bank Account/Cheque No | : 68003263778 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1318 |
| Original Basic+Grade Pay | : Rs. 10,795 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 1.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,260 | Provident Fund | 780 |
| Grade Pay | 1,995 | Profession Tax | 200 |
| Dearness Allowance | 3,077 | IT | 0 |
| H.R.A. | 2,051 | Electricity and Water | 0 |
| CLA | 228 | Loan Installment | 1,500 |
| TA | 190 | LIC | 0 |
| Washing Allowance | 57 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,858 /- | Total Deductions | Rs. 2,480 /- |
| | Net Salary: | Rs. 13,378 /- | |
| Received Rs. (In W | ords) Thirteen Thousand Three H | undred Seventy-Eight Only, b | y Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |
| | | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Ma | ya Hanumant Ambekar(Chaudl | nari) | |
|--------------------------|--------------------------------|------------------------------|----------------------|
| Employee Code | : b72 | Bank Account/Cheque No | o : 68003265335 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1320 |
| Original Basic+Grade Pay | : Rs. 10,795 /- | No. of Days in Month | : 30 |
| Working Days: 17.5 | Holidays: 5 | Paid Leaves: 7.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,695 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,239 | IT | 0 |
| H.R.A. | 2,159 | 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. 16,693 /- | Total Deductions | Rs. 3,980 /- |
| | Net Salary: | Rs. 12,713 /- | |
| Received Rs. (I | n Words) Twelve Thousand Seven | Hundred Thirteen Only, by E | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ma | ya Hanumant Ambekar(Chaud | hari) | |
|---------------------------|--------------------------------|-----------------------------|---------------------|
| Employee Code | : b72 | Bank Account/Cheque No | : 68003265335 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1320 |
| Original Basic+Grade Pay | ∕ : Rs. 10,795 /- | No. of Days in Month | : 30 |
| Working Days: 17.5 | Holidays: 5 | Paid Leaves: 7.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,695 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,239 | IT | 0 |
| H.R.A. | 2,159 | 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. 16,693 /- | Total Deductions | Rs. 3,980 /- |
| | Net Salary: | Rs. 12,713 /- | |
| Received Rs. (I | n Words) Twelve Thousand Sever | Hundred Thirteen Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Swa | nti Amol Pawar | | |
|--------------------------|------------------------------|------------------------------|---------------------|
| Employee Code | : b73 | Bank Account/Cheque No | : 68003266418 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1321 |
| Original Basic+Grade Pay | : Rs. 10,795 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,695 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,239 | IT | 0 |
| H.R.A. | 2,159 | 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. 16,693 /- | Total Deductions | Rs. 3,980 /- |
| | Net Salary: | Rs. 12,713 /- | |
| Received Rs. (Ir | Words) Twelve Thousand Seven | Hundred Thirteen Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Swa | ti Amol Pawar | | |
|--------------------------|------------------------------|------------------------------|---------------------|
| Employee Code | : b73 | Bank Account/Cheque No | : 68003266418 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1321 |
| Original Basic+Grade Pay | : Rs. 10,795 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,695 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,239 | IT | 0 |
| H.R.A. | 2,159 | 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. 16,693 /- | Total Deductions | Rs. 3,980 /- |
| | Net Salary: | Rs. 12,713 /- | |
| Received Rs. (In | Words) Twelve Thousand Seven | Hundred Thirteen Only, by Ba | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Rup | pali Laxman Jagtap (Memane |) | |
|--------------------------|--------------------------------|-------------------------------|---------------------|
| Employee Code | : b75 | Bank Account/Cheque No | : 68003265992 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1332 |
| Original Basic+Grade Pay | : Rs. 9,973 /- | No. of Days in Month | : 30 |
| Working Days: 19.5 | Holidays: 3 | Paid Leaves: 7.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,873 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 2,992 | IT | 0 |
| H.R.A. | 1,995 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,460 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 14,480 /- | |
| Received Rs. (I | n Words) Fourteen Thousand Foເ | ır Hundred Eigthy Only, by Ba | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ru | pali Laxman Jagtap (Memane |) | |
|---------------------------|----------------------------------|-------------------------------|---------------------|
| Employee Code | : b75 | Bank Account/Cheque No | : 68003265992 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1332 |
| Original Basic+Grade Pag | /:Rs. 9,973 /- | No. of Days in Month | : 30 |
| Working Days: 19.5 | Holidays: 3 | Paid Leaves: 7.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,873 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 2,992 | IT | O |
| H.R.A. | 1,995 | Electricity and Water | |
| CLA | 240 | Loan Installment | |
| TA | 200 | LIC | |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 15,460 /- | Total Deductions | Rs. 980 / |
| | Net Salary: | Rs. 14,480 /- | |
| Received Rs. | (In Words) Fourteen Thousand Fou | ur Hundred Eigthy Only, by Ba | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. As | nita Vijay Hagawane (Daundka | r) | |
|--------------------------|---------------------------------|----------------------------|----------------------|
| Employee Code | : b76 | Bank Account/Cheque No | o : 68003266010 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1333 |
| Original Basic+Grade Pay | : Rs. 9,973 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,873 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 2,992 | IT | 0 |
| H.R.A. | 1,995 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,460 /- | Total Deductions | Rs. 1,490 /- |
| | Net Salary: | Rs. 13,970 /- | |
| Received Rs. (I | n Words) Thirteen Thousand Nine | Hundred Seventy Only, by E | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Asr | nita Vijay Hagawane (Daundka | ır) | |
|--------------------------|---------------------------------|-----------------------------|---------------------|
| Employee Code | : b76 | Bank Account/Cheque No | : 68003266010 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1333 |
| Original Basic+Grade Pay | : Rs. 9,973 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,873 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 2,992 | IT | 0 |
| H.R.A. | 1,995 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,460 /- | Total Deductions | Rs. 1,490 /- |
| | Net Salary: | Rs. 13,970 /- | |
| Received Rs. (I | n Words) Thirteen Thousand Nine | Hundred Seventy Only, by Ba | ınk of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Her | nlata Ganesh Kapare | | |
|--------------------------|--------------------------------|------------------------------|---------------------|
| Employee Code | : b78 | Bank Account/Cheque No | : 68003258781 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1335 |
| Original Basic+Grade Pay | : Rs. 9,973 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,873 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 2,992 | IT | 0 |
| H.R.A. | 1,995 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,710 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 14,730 /- | |
| Received Rs. (In | n Words) Fourteen Thousand Sev | en Hundred Thirty Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Hen | nlata Ganesh Kapare | | |
|--------------------------|------------------------------|-------------------------------|---------------------|
| Employee Code | : b78 | Bank Account/Cheque No | : 68003258781 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1335 |
| Original Basic+Grade Pay | : Rs. 9,973 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,873 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 2,992 | IT | 0 |
| H.R.A. | 1,995 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,710 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 14,730 /- | |
| Received Rs. (Ir | Words) Fourteen Thousand Sev | en Hundred Thirty Only, by Ba | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | • | <u> </u> | |
|--------------------------|--------------------------------|-----------------------------|-------------------|
| Employee Name: Mrs. Sm | ita Sudhir Tilekar | | |
| Employee Code | : b80 | Bank Account/Cheque No | : 68003266768 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1337 |
| Original Basic+Grade Pay | : Rs. 9,973 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,873 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 2,992 | IT | 0 |
| H.R.A. | 1,995 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,460 /- | Total Deductions | Rs. 4,490 /- |
| | Net Salary: | Rs. 10,970 /- | |
| Received Rs. | (In Words) Ten Thousand Nine H | undred Seventy Only, by Ban | k of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Smi | ta Sudhir Tilekar | | |
|--------------------------|--------------------------------|------------------------------|-------------------|
| Employee Code | : b80 | Bank Account/Cheque No | : 68003266768 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1337 |
| Original Basic+Grade Pay | : Rs. 9,973 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,873 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 2,992 | IT | 0 |
| H.R.A. | 1,995 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,460 /- | Total Deductions | Rs. 4,490 /- |
| | Net Salary: | Rs. 10,970 /- | |
| Received Rs. | (In Words) Ten Thousand Nine H | undred Seventy Only, by Bank | k of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Rai | ni Prashant Bhagat | | |
|--------------------------|-------------------------------|------------------------------|----------------------|
| Employee Code | : b81 | Bank Account/Cheque No | o : 68003258747 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1338 |
| Original Basic+Grade Pay | : Rs. 9,973 /- | No. of Days in Month | : 30 |
| Working Days: 0 | Holidays: 0 | Paid Leaves: 30 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,873 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 2,992 | IT | 0 |
| H.R.A. | 1,995 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| 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. 15,460 /- | Total Deductions | Rs. 2,001 /- |
| | Net Salary: | Rs. 13,459 /- | |
| Received Rs. (Ir | Words) Thirteen Thousand Four | Hundred Fifty-Nine Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| : b81 : Nurse : Rs. 9,973 /- Holidays: 0 | Bank Account/Cheque No PF Account No. No. of Days in Month | : MH-14718/G1338 |
|---|---|---|
| : Rs. 9,973 /- | | |
| · · · · · · · · · · · · · · · · · · · | No. of Days in Month | 00 |
| Holidays: 0 | | : 30 |
| | Paid Leaves: 30 | Unpaid Leaves: 0 |
| Amount | Deductions | Amount |
| 7,873 | Provident Fund | 780 |
| 2,100 | Profession Tax | 200 |
| 2,992 | IT | 0 |
| 1,995 | Electricity and Water | 0 |
| 240 | Loan Installment | 0 |
| 200 | LIC | 1,021 |
| 60 | Salary Deposit | O |
| 0 | Hospital Bill | O |
| | Late Mark Deduction | 0 |
| | other deduction | 0 |
| Rs. 15,460 /- | Total Deductions | Rs. 2,001 /- |
| Net Salary: | Rs. 13,459 /- | • |
| Words) Thirteen Thousand Four | Hundred Fifty-Nine Only, by E | Bank of Maharashtra. |
| | | |
| Accounts Officer | Employee | Date: |
| | 7,873 2,100 2,992 1,995 240 200 60 0 Rs. 15,460 /- Net Salary: Words) Thirteen Thousand Four | other deduction Rs. 15,460 /- Total Deductions Net Salary: Rs. 13,459 /- Words) Thirteen Thousand Four Hundred Fifty-Nine Only, by E |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | <u> </u> | <u> </u> | |
|--------------------------|--|------------------------------|---------------------|
| Employee Name: Mrs. Sur | ekha Devendra Jadhav | | |
| Employee Code | : b82 Bank Account/Cheque No : 68003258725 | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1339 |
| Original Basic+Grade Pay | : Rs. 9,973 /- | No. of Days in Month | : 30 |
| Working Days: 18.5 | Holidays: 4 | Paid Leaves: 7.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,873 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 2,992 | IT | 0 |
| H.R.A. | 1,995 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 306 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 500 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,460 /- | Total Deductions | Rs. 4,786 /- |
| | Net Salary: | Rs. 10,674 /- | |
| Received Rs. (| n Words) Ten Thousand Six Hund | Ired Seventy-Four Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sur | ekha Devendra Jadhav | | |
|--------------------------|--------------------------------|-------------------------------|--------------------|
| Employee Code | : b82 | Bank Account/Cheque No | : 68003258725 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1339 |
| Original Basic+Grade Pay | : Rs. 9,973 /- | No. of Days in Month | : 30 |
| Working Days: 18.5 | Holidays: 4 | Paid Leaves: 7.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,873 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 2,992 | IT | 0 |
| H.R.A. | 1,995 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 306 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 500 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,460 /- | Total Deductions | Rs. 4,786 /- |
| | Net Salary: | Rs. 10,674 /- | |
| Received Rs. (In | n Words) Ten Thousand Six Hund | Ired Seventy-Four Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Anit | a Vittal Bhavar | | | | |
|---------------------------|--|--------------------------------------|------------------|--|--|
| Employee Code | : b83 | Bank Account/Cheque No : 68001609981 | | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1342 | | |
| Original Basic+Grade Pay | Rs. 9,973 /- | No. of Days in Month | : 30 | | |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 7,873 | Provident Fund | 780 | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | |
| Dearness Allowance | 2,992 | Electricity and Water | 0 | | |
| H.R.A. | 1,995 | Loan Installment | 0 | | |
| CLA | 240 | LIC | 510 | | |
| TA | 200 | Salary Deposit | 0 | | |
| Washing Allowance | 60 | Hospital Bill | 0 | | |
| other allowance | 0 | Late Mark Deduction | 0 | | |
| | | other deduction | 0 | | |
| Total Earnings | Rs. 15,460 /- | Total Deductions | Rs. 1,490 /- | | |
| Net Salary: Rs. 13,970 /- | | | | | |
| Received Rs. (In | Received Rs. (In Words) Thirteen Thousand Nine Hundred Seventy Only, by Bank of Maharashtra. | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. An | ta Vittal Bhavar | | |
|--------------------------|---------------------------------|----------------------------|---------------------|
| Employee Code | : b83 | Bank Account/Cheque No | : 68001609981 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1342 |
| Original Basic+Grade Pay | : Rs. 9,973 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,873 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 2,992 | Electricity and Water | 0 |
| H.R.A. | 1,995 | Loan Installment | 0 |
| CLA | 240 | LIC | 510 |
| TA | 200 | Salary Deposit | 0 |
| Washing Allowance | 60 | Hospital Bill | 0 |
| other allowance | 0 | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,460 /- | Total Deductions | Rs. 1,490 /- |
| | Net Salary: | Rs. 13,970 /- | |
| Received Rs. (I | n Words) Thirteen Thousand Nine | Hundred Seventy Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Suja | ata Satish Gaikwad | | | |
|---------------------------|---------------------------------|--------------------------------------|------------------|--|
| Employee Code | : b84 | Bank Account/Cheque No : 68003265914 | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1345 | |
| Original Basic+Grade Pay | : Rs. 9,002 /- | No. of Days in Month | : 30 | |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,002 | Provident Fund | 780 | |
| Grade Pay | 2,000 | Profession Tax | 200 | |
| Dearness Allowance | 2,701 | IT | 0 | |
| H.R.A. | 1,800 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 0 | |
| TA | 200 | LIC | 0 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 14,003 /- | Total Deductions | Rs. 980 /- | |
| | Net Salary: | Rs. 13,023 /- | | |
| Received R | s. (In Words) Thirteen Thousand | Twenty-Three Only, by Bank | of Maharashtra. | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Suj | ata Satish Gaikwad | | | | |
|---------------------------|----------------------------------|------------------------------|------------------|--|--|
| Employee Code | : b84 | Bank Account/Cheque No | : 68003265914 | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1345 | | |
| Original Basic+Grade Pay | : Rs. 9,002 /- | No. of Days in Month | : 30 | | |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 7,002 | Provident Fund | 780 | | |
| Grade Pay | 2,000 | Profession Tax | 200 | | |
| Dearness Allowance | 2,701 | IT | 0 | | |
| H.R.A. | 1,800 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 0 | | |
| TA | 200 | LIC | 0 | | |
| Washing Allowance | 60 | Salary Deposit | 0 | | |
| other allowance | 0 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | other deduction | 0 | | |
| Total Earnings | Rs. 14,003 /- | Total Deductions | Rs. 980 /- | | |
| | Net Salary: Rs. 13,023 /- | | | | |
| Received F | Rs. (In Words) Thirteen Thousand | Twenty-Three Only, by Bank o | of Maharashtra. | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | • | • | |
|--------------------------|-------------------------------|-------------------------------|--------------------|
| Employee Name: Miss. Ru | pali Virkant Ohol | | |
| Employee Code | : b85 | Bank Account/Cheque No | : 68003263326 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1346 |
| Original Basic+Grade Pay | : Rs. 9,002 /- | No. of Days in Month | : 30 |
| Working Days: 16 | Holidays: 4 | Paid Leaves: 10 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,002 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,701 | IT | 0 |
| H.R.A. | 1,800 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 1,021 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,253 /- | Total Deductions | Rs. 5,001 /- |
| | Net Salary: | Rs. 9,252 /- | |
| Received Rs. | In Words) Nine Thousand Two H | undred Fifty-Two Only, by Bai | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |
| | ' | • | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Miss. Ru | pali Virkant Ohol | | |
|--------------------------|-------------------------------|-------------------------------|--------------------|
| Employee Code | : b85 | Bank Account/Cheque No | : 68003263326 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1346 |
| Original Basic+Grade Pay | : Rs. 9,002 /- | No. of Days in Month | : 30 |
| Working Days: 16 | Holidays: 4 | Paid Leaves: 10 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,002 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,701 | IT | 0 |
| H.R.A. | 1,800 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 1,021 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,253 /- | Total Deductions | Rs. 5,001 /- |
| | Net Salary: | Rs. 9,252 /- | |
| Received Rs. (| In Words) Nine Thousand Two H | undred Fifty-Two Only, by Bar | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | ı ay | - · · - | Month. June 2014 |
|--------------------------|---------------------------------|------------------------------|--------------------|
| Employee Name: Mrs. Sul | khada Ramchandra Bhise | | |
| Employee Code | : b86 | Bank Account/Cheque No | o : 68003263291 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1347 |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,827 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,648 | IT | 0 |
| H.R.A. | 1,765 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,740 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 12,760 /- | |
| Received Rs. | (In Words) Twelve Thousand Seve | en Hundred Sixty Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Su | khada Ramchandra Bhise | | |
|--------------------------|---------------------------------|-------------------------------|--------------------|
| Employee Code | : b86 | Bank Account/Cheque No | : 68003263291 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1347 |
| Original Basic+Grade Pay | ∕ : Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,827 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,648 | IT | 0 |
| H.R.A. | 1,765 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,740 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 12,760 /- | |
| Received Rs. | (In Words) Twelve Thousand Seve | en Hundred Sixty Only, by Bar | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. As | hwini Nilesh Paigude | | |
|--------------------------|---------------------------------|------------------------------|----------------------|
| Employee Code | : b87 | Bank Account/Cheque No | o : 68003265357 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1348 |
| Original Basic+Grade Pay | : Rs. 9,002 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,002 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,701 | IT | 0 |
| H.R.A. | 1,800 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 1,021 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,253 /- | Total Deductions | Rs. 2,001 /- |
| | Net Salary: | Rs. 12,252 /- | |
| Received Rs. (| In Words) Twelve Thousand Two H | lundred Fifty-Two Only, by B | Sank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. As | hwini Nilesh Paigude | | |
|---------------------------|----------------------------------|------------------------------|---------------------|
| Employee Code | : b87 | Bank Account/Cheque No | o : 68003265357 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1348 |
| Original Basic+Grade Pa | y:Rs. 9,002 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,002 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,701 | IT | 0 |
| H.R.A. | 1,800 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 1,021 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,253 /- | Total Deductions | Rs. 2,001 /- |
| | Net Salary: | Rs. 12,252 /- | |
| Received Rs. | (In Words) Twelve Thousand Two I | Hundred Fifty-Two Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Rab | bana Aslam Jamadar | | |
|--------------------------|--------------------------------|------------------------------|------------------|
| Employee Code | : b88 | Bank Account/Cheque No | : 68003266076 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1349 |
| Original Basic+Grade Pay | : Rs. 10,067 /- | No. of Days in Month | : 30 |
| Working Days: 14.5 | Holidays: 4 | Paid Leaves: 10.5 | Unpaid Leaves: 1 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,798 | Provident Fund | 780 |
| Grade Pay | 1,933 | Profession Tax | 200 |
| Dearness Allowance | 2,919 | IT | 0 |
| H.R.A. | 1,946 | Electricity and Water | 0 |
| CLA | 232 | Loan Installment | 3,000 |
| TA | 193 | LIC | 1,021 |
| Washing Allowance | 58 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,079 /- | Total Deductions | Rs. 5,001 /- |
| | Net Salary: | Rs. 10,078 /- | |
| Received | Rs. (In Words) Ten Thousand Se | venty-Eight Only, by Bank of | Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Rab | bana Aslam Jamadar | | |
|--------------------------|--------------------------------|------------------------------|------------------|
| Employee Code | : b88 | Bank Account/Cheque No | : 68003266076 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1349 |
| Original Basic+Grade Pay | : Rs. 10,067 /- | No. of Days in Month | : 30 |
| Working Days: 14.5 | Holidays: 4 | Paid Leaves: 10.5 | Unpaid Leaves: 1 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,798 | Provident Fund | 780 |
| Grade Pay | 1,933 | Profession Tax | 200 |
| Dearness Allowance | 2,919 | IT | 0 |
| H.R.A. | 1,946 | Electricity and Water | 0 |
| CLA | 232 | Loan Installment | 3,000 |
| TA | 193 | LIC | 1,021 |
| Washing Allowance | 58 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,079 /- | Total Deductions | Rs. 5,001 /- |
| | Net Salary: | Rs. 10,078 /- | |
| Received | Rs. (In Words) Ten Thousand Se | venty-Eight Only, by Bank of | Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sull | oha Vishal Bhosale | | |
|--------------------------|-------------------------------|------------------------------|----------------------|
| Employee Code | : b89 | Bank Account/Cheque No | : 60016247581 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1350 |
| Original Basic+Grade Pay | : Rs. 10,067 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 1.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,067 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 3,020 | IT | 0 |
| H.R.A. | 2,013 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,850 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 14,870 /- | |
| Received Rs. (In | Words) Fourteen Thousand Eigh | t Hundred Seventy Only, by E | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sul | oha Vishal Bhosale | | | |
|---------------------------|--|------------------------------|---------------------|--|
| Employee Code | : b89 Bank Account/Cheque No : 60016247581 | | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1350 | |
| Original Basic+Grade Pay | : Rs. 10,067 /- | No. of Days in Month | : 30 | |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 1.5 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 8,067 | Provident Fund | 780 | |
| Grade Pay | 2,000 | Profession Tax | 200 | |
| Dearness Allowance | 3,020 | IT | O | |
| H.R.A. | 2,013 | Electricity and Water | O | |
| CLA | 240 | Loan Installment | O | |
| TA | 200 | LIC | O | |
| Washing Allowance | 60 | Salary Deposit | d | |
| other allowance | 250 | Hospital Bill | l o | |
| | | Late Mark Deduction | O | |
| | | other deduction | O | |
| Total Earnings | Rs. 15,850 /- | Total Deductions | Rs. 980 /- | |
| Net Salary: Rs. 14,870 /- | | | | |
| Received Rs. (In | Words) Fourteen Thousand Eigh | t Hundred Seventy Only, by B | ank of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. San | dya Sunil Mhatre | | |
|--------------------------|---------------------------------|-----------------------------|------------------|
| Employee Code | : b90 | Bank Account/Cheque No | : 68003266054 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1351 |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,827 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,648 | IT | 0 |
| H.R.A. | 1,765 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,740 /- | Total Deductions | Rs. 4,490 /- |
| | Net Salary: | Rs. 9,250 /- | |
| Received R | s. (In Words) Nine Thousand Two | Hundred Fifty Only, by Bank | of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. San | dya Sunil Mhatre | | |
|--------------------------|---------------------------------|-----------------------------|------------------|
| Employee Code | : b90 | Bank Account/Cheque No | : 68003266054 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1351 |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,827 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,648 | IT | 0 |
| H.R.A. | 1,765 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,740 /- | Total Deductions | Rs. 4,490 /- |
| | Net Salary: | Rs. 9,250 /- | |
| Received R | s. (In Words) Nine Thousand Two | Hundred Fifty Only, by Bank | of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sur | nan Ashok Kudale | | | |
|---------------------------|---------------------------------|--------------------------------------|------------------|--|
| Employee Code | : b91 | Bank Account/Cheque No : 68003266463 | | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1352 | |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 | |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 6,827 | Provident Fund | 780 | |
| Grade Pay | 2,000 | Profession Tax | 200 | |
| Dearness Allowance | 2,648 | IT | 0 | |
| H.R.A. | 1,765 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 3,000 | |
| TA | 200 | LIC | 510 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 13,740 /- | Total Deductions | Rs. 4,490 /- | |
| | Net Salary: | Rs. 9,250 /- | | |
| Received R | s. (In Words) Nine Thousand Two | Hundred Fifty Only, by Bank | of Maharashtra. | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sun | nan Ashok Kudale | | |
|--------------------------|---------------------------------|-----------------------------|------------------|
| Employee Code | : b91 | Bank Account/Cheque No | : 68003266463 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1352 |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,827 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,648 | IT | 0 |
| H.R.A. | 1,765 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,740 /- | Total Deductions | Rs. 4,490 /- |
| | Net Salary: | Rs. 9,250 /- | |
| Received R | s. (In Words) Nine Thousand Two | Hundred Fifty Only, by Bank | of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Teja | ishree Ganesh Bhujbal (kudal | e) | |
|--------------------------|----------------------------------|------------------------------|------------------|
| Employee Code | : b92 | Bank Account/Cheque No | : 68003266940 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1353 |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 18.5 | Holidays: 4 | Paid Leaves: 7.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,827 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,648 | IT | 0 |
| H.R.A. | 1,765 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| 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. 14,040 /- | Total Deductions | Rs. 3,980 /- |
| | Net Salary: | Rs. 10,060 /- | |
| Rece | eived Rs. (In Words) Ten Thousan | d Sixty Only, by Bank of Mah | arashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Teja | shree Ganesh Bhujbal (kudal | e) | | |
|--|-----------------------------|------------------------|------------------|--|
| Employee Code | : b92 | Bank Account/Cheque No | : 68003266940 | |
| Designation | : Nurse | PF Account No. | : MH-14718/G1353 | |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 | |
| Working Days: 18.5 | Holidays: 4 | Paid Leaves: 7.5 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 6,827 | Provident Fund | 780 | |
| Grade Pay | 2,000 | Profession Tax | 200 | |
| Dearness Allowance | 2,648 | IT | 0 | |
| H.R.A. | 1,765 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 3,000 | |
| 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. 14,040 /- | Total Deductions | Rs. 3,980 /- | |
| | Net Salary: | Rs. 10,060 /- | | |
| Received Rs. (In Words) Ten Thousand Sixty Only, by Bank of Maharashtra. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sav | ita Sunil Raut | | |
|--------------------------|---------------------------------|------------------------------|--------------------|
| Employee Code | : b93 | Bank Account/Cheque No | : 60029205330 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1354 |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,827 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,648 | IT | 0 |
| H.R.A. | 1,765 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,740 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 12,760 /- | |
| Received Rs. | (In Words) Twelve Thousand Seve | en Hundred Sixty Only, by Ba | nk of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sav | rita Sunil Raut | | |
|---------------------------|---------------------------------|-------------------------------|--------------------|
| Employee Code | : b93 | Bank Account/Cheque No | : 60029205330 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1354 |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,827 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,648 | IT | 0 |
| H.R.A. | 1,765 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,740 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 12,760 /- | |
| Received Rs. | (In Words) Twelve Thousand Seve | en Hundred Sixty Only, by Bar | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Has | eena Mehboob Shaikh | | |
|--------------------------|-------------------------------|------------------------------|----------------------|
| Employee Code | : b95 | Bank Account/Cheque No | : 68003266485 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1356 |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 16.5 | Holidays: 4 | Paid Leaves: 4.5 | Unpaid Leaves: 5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,689 | Provident Fund | 780 |
| Grade Pay | 1,667 | Profession Tax | 200 |
| Dearness Allowance | 2,207 | IT | 0 |
| H.R.A. | 1,471 | Electricity and Water | 0 |
| CLA | 200 | Loan Installment | 3,000 |
| TA | 167 | LIC | 1,021 |
| Washing Allowance | 50 | Salary Deposit | 0 |
| other allowance | 208 | Hospital Bill | 0 |
| | | Late Mark Deduction | 932 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,659 /- | Total Deductions | Rs. 5,933 /- |
| | Net Salary: | Rs. 5,726 /- | |
| Received Rs. (Ir | Words) Five Thousand Seven Hu | undred Twenty-Six Only, by E | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Has | eena Mehboob Shaikh | | |
|--------------------------------|-------------------------------|-------------------------------|---------------------|
| Employee Code | : b95 | Bank Account/Cheque No | : 68003266485 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1356 |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 16.5 | Holidays: 4 | Paid Leaves: 4.5 | Unpaid Leaves: 5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,689 | Provident Fund | 780 |
| Grade Pay | 1,667 | Profession Tax | 200 |
| Dearness Allowance | 2,207 | IT | 0 |
| H.R.A. | 1,471 | Electricity and Water | 0 |
| CLA | 200 | Loan Installment | 3,000 |
| TA | 167 | LIC | 1,021 |
| Washing Allowance | 50 | Salary Deposit | 0 |
| other allowance | 208 | Hospital Bill | 0 |
| | | Late Mark Deduction | 932 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,659 /- | Total Deductions | Rs. 5,933 /- |
| | Net Salary: | Rs. 5,726 /- | |
| Received Rs. (In | Words) Five Thousand Seven Hu | undred Twenty-Six Only, by Ba | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sor | ali Vinod Dixit (Mahamuni) | | |
|--------------------------|-------------------------------|-------------------------------|-------------------|
| Employee Code | : b96 | Bank Account/Cheque No | : 68003264295 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1357 |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 5 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,827 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,648 | IT | 0 |
| H.R.A. | 1,765 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,740 /- | Total Deductions | Rs. 1,490 /- |
| | Net Salary: | Rs. 12,250 /- | |
| Received Rs. | (In Words) Twelve Thousand Tw | o Hundred Fifty Only, by Banl | c of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sor | ali Vinod Dixit (Mahamuni) | | |
|--------------------------|-------------------------------|-------------------------------|------------------|
| Employee Code | : b96 | Bank Account/Cheque No | : 68003264295 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1357 |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 5 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,827 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,648 | IT | 0 |
| H.R.A. | 1,765 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,740 /- | Total Deductions | Rs. 1,490 /- |
| | Net Salary: | Rs. 12,250 /- | |
| Received Rs. | (In Words) Twelve Thousand Tw | o Hundred Fifty Only, by Bank | of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Ash | wini Pramod Jagtap (Korpad) | | |
|---------------------------|-----------------------------------|------------------------------|------------------|
| Employee Code | : b97 | Bank Account/Cheque No | o : 68003265108 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1358 |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,827 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,648 | IT | 0 |
| H.R.A. | 1,765 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,990 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 13,010 /- | |
| Recei | ved Rs. (In Words) Thirteen Thous | sand Ten Only, by Bank of Ma | aharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. As | hwini Pramod Jagtap (Korpad) | | |
|--------------------------|----------------------------------|------------------------------|------------------|
| Employee Code | : b97 | Bank Account/Cheque No | : 68003265108 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1358 |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,827 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,648 | IT | O |
| H.R.A. | 1,765 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | l c |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,990 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 13,010 /- | |
| Recei | ved Rs. (In Words) Thirteen Thou | sand Ten Only, by Bank of Ma | harashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | · wy | | |
|---------------------------|--------------------------------|------------------------------|----------------------|
| Employee Name: Mrs. Vai | rsha Rajaram Koli | | |
| Employee Code | : b98 | Bank Account/Cheque No | : 68003263542 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1359 |
| Original Basic+Grade Pay | r: Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 5 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,827 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,648 | IT | 0 |
| H.R.A. | 1,765 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 1,081 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,740 /- | Total Deductions | Rs. 4,561 /- |
| | Net Salary: | Rs. 9,179 /- | • |
| Received Rs. (I | n Words) Nine Thousand One Hun | dred Seventy-Nine Only, by E | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Var | sha Rajaram Koli | | |
|---------------------------|------------------------------|-------------------------------|---------------------|
| Employee Code | : b98 | Bank Account/Cheque No | : 68003263542 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1359 |
| Original Basic+Grade Pay | : Rs. 8,827 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 5 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,827 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 2,648 | IT | 0 |
| H.R.A. | 1,765 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 1,081 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,740 /- | Total Deductions | Rs. 4,561 /- |
| | Net Salary: | Rs. 9,179 /- | |
| Received Rs. (Ir | Words) Nine Thousand One Hun | dred Seventy-Nine Only, by Ba | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | - | = | |
|--------------------------|-------------------------------|------------------------------|---------------------|
| Employee Name: Mrs. See | ma Anil Wagh (Aadak) | | |
| Employee Code | : b99 | Bank Account/Cheque No | : 68003263235 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1360 |
| Original Basic+Grade Pay | : Rs. 10,067 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,067 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 3,020 | IT | 0 |
| H.R.A. | 2,013 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,850 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 14,870 /- | |
| Received Rs. (In | Words) Fourteen Thousand Eigh | t Hundred Seventy Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. See | ma Anil Wagh (Aadak) | | |
|--------------------------|-------------------------------|------------------------------|---------------------|
| Employee Code | : b99 | Bank Account/Cheque No | : 68003263235 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1360 |
| Original Basic+Grade Pay | : Rs. 10,067 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,067 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 3,020 | IT | 0 |
| H.R.A. | 2,013 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,850 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 14,870 /- | |
| Received Rs. (In | Words) Fourteen Thousand Eigh | t Hundred Seventy Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Smt. Ash | a Rhiwaii Kalbhor | | | |
|--------------------------|---------------------------------|--------------------------------------|----------------------|--|
| | a biliwaji Kalbiloi | | | |
| Employee Code | : c10 | Bank Account/Cheque No : 68003266860 | | |
| Designation | : Aya | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 10,259 /- | No. of Days in Month | : 30 | |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 5.5 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 8,759 | Provident Fund | 0 | |
| Grade Pay | 1,500 | Profession Tax | 200 | |
| Dearness Allowance | 3,078 | IT | 0 | |
| H.R.A. | 2,052 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 0 | |
| TA | 200 | LIC | 0 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 150 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 16,039 /- | Total Deductions | Rs. 200 /- | |
| - | Net Salary: | Rs. 15,839 /- | | |
| Received Rs. (In | Words) Fifteen Thousand Eight H | lundred Thirty-Nine Only, by E | Bank of Maharashtra. | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Smt. Ash | na Bhiwaji Kalbhor | | |
|--------------------------|---------------------------------|--------------------------------|---------------------|
| Employee Code | : c10 | Bank Account/Cheque No | : 68003266860 |
| Designation | : Aya | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 10,259 /- | No. of Days in Month | : 30 |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 5.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,759 | Provident Fund | 0 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 3,078 | IT | 0 |
| H.R.A. | 2,052 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 150 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 16,039 /- | Total Deductions | Rs. 200 /- |
| | Net Salary: | Rs. 15,839 /- | |
| Received Rs. (In | Words) Fifteen Thousand Eight F | lundred Thirty-Nine Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Smt. Jar | abai Madhukar Banchod | | |
|--------------------------|--------------------------------|------------------------------|----------------------|
| Employee Code | : c12 | Bank Account/Cheque No | o : 68003259398 |
| Designation | : Aya | PF Account No. | : MH-14718/G1100 |
| Original Basic+Grade Pay | : Rs. 9,772 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,272 | Provident Fund | 780 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 2,932 | IT | 0 |
| H.R.A. | 1,954 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 8,000 |
| 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. 15,158 /- | Total Deductions | Rs. 8,980 /- |
| | Net Salary: | Rs. 6,178 /- | |
| Received Rs. (I | n Words) Six Thousand One Hund | red Seventy-Eight Only, by E | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Smt. Jan | abai Madhukar Banchod | | |
|--------------------------|------------------------------|-------------------------------|---------------------|
| Employee Code | : c12 | Bank Account/Cheque No | : 68003259398 |
| Designation | : Aya | PF Account No. | : MH-14718/G1100 |
| Original Basic+Grade Pay | : Rs. 9,772 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,272 | Provident Fund | 780 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 2,932 | IT | 0 |
| H.R.A. | 1,954 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 8,000 |
| 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. 15,158 /- | Total Deductions | Rs. 8,980 /- |
| | Net Salary: | Rs. 6,178 /- | |
| Received Rs. (Ir | Words) Six Thousand One Hund | Ired Seventy-Eight Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | • | • | | |
|---------------------------|-----------------------------------|--------------------------------------|------------------|--|
| Employee Name: Mrs. Vija | ya Shamrao Nikam | | | |
| Employee Code | : c15 | Bank Account/Cheque No : 68003266804 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1152 | |
| Original Basic+Grade Pay | : Rs. 9,285 /- | No. of Days in Month | : 30 | |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,785 | Provident Fund | 780 | |
| Grade Pay | 1,500 | Profession Tax | 200 | |
| Dearness Allowance | 2,786 | IT | 0 | |
| H.R.A. | 1,857 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 0 | |
| TA | 200 | LIC | 148 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 14,428 /- | Total Deductions | Rs. 1,128 /- | |
| | Net Salary: | Rs. 13,300 /- | | |
| Received Re | s. (In Words) Thirteen Thousand 1 | Three Hundred Only, by Bank | of Maharashtra. | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Vij | aya Shamrao Nikam | | |
|--------------------------|--|-----------------------------|------------------|
| Employee Code | : c15 Bank Account/Cheque No : 68003266804 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1152 |
| Original Basic+Grade Pay | /: Rs. 9,285 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,785 | Provident Fund | 780 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 2,786 | IT | 0 |
| H.R.A. | 1,857 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 148 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,428 /- | Total Deductions | Rs. 1,128 /- |
| | Net Salary: | Rs. 13,300 /- | • |
| Received F | Rs. (In Words) Thirteen Thousand | Γhree Hundred Only, by Bank | of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Vais | hali Suresh Tupe | | |
|---------------------------------|--|-------------------------------|------------------|
| Employee Code | : c16 Bank Account/Cheque No : 68003266600 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1153 |
| Original Basic+Grade Pay | : Rs. 9,020 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 4 | Paid Leaves: 4.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,620 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,706 | IT | 0 |
| H.R.A. | 1,804 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,030 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 13,050 /- | |
| Receiv | ed Rs. (In Words) Thirteen Thous | and Fifty Only, by Bank of Ma | harashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Vai | shali Suresh Tupe | | |
|---------------------------|-----------------------------------|-------------------------------|------------------|
| Employee Code | : c16 | Bank Account/Cheque No | : 68003266600 |
| Designation | : Aya | PF Account No. | : MH-14718/G1153 |
| Original Basic+Grade Pay | : Rs. 9,020 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 4 | Paid Leaves: 4.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,620 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,706 | IT | 0 |
| H.R.A. | 1,804 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,030 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 13,050 /- | |
| Recei | ved Rs. (In Words) Thirteen Thous | and Fifty Only, by Bank of Ma | harashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sar | njeevani Daniyal Masy | | |
|--------------------------|-----------------------------------|------------------------------|---------------------|
| Employee Code | : c17 | Bank Account/Cheque No | o : 68003265324 |
| Designation | : Aya | PF Account No. | : MH-14718/G1155 |
| Original Basic+Grade Pay | : Rs. 9,020 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,620 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,706 | IT | 0 |
| H.R.A. | 1,804 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 237 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,030 /- | Total Deductions | Rs. 5,217 /- |
| | Net Salary: | Rs. 8,813 /- | |
| Received Rs. | (In Words) Eight Thousand Eight I | Hundred Thirteen Only, by Ba | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sa | njeevani Daniyal Masy | | |
|--------------------------|---------------------------------|------------------------------|--------------------|
| Employee Code | : c17 | Bank Account/Cheque No | : 68003265324 |
| Designation | : Aya | PF Account No. | : MH-14718/G1155 |
| Original Basic+Grade Pay | ∕ : Rs. 9,020 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,620 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,706 | IT | 0 |
| H.R.A. | 1,804 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 237 |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,030 /- | Total Deductions | Rs. 5,217 /- |
| | Net Salary: | Rs. 8,813 /- | |
| Received Rs. | (In Words) Eight Thousand Eight | Hundred Thirteen Only, by Ba | nk of Maharashtra. |
| Oh as had had | Assessments Officers | Ft | Potes |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Kan | nleshkumari Bavanna Bagalko | ti | |
|--------------------------|--|-------------------------------|----------------------|
| Employee Code | : c18 Bank Account/Cheque No : 68003263280 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1156 |
| Original Basic+Grade Pay | : Rs. 9,020 /- | No. of Days in Month | : 30 |
| Working Days: 16 | Holidays: 3 | Paid Leaves: 1 | Unpaid Leaves: 10 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,080 | Provident Fund | 780 |
| Grade Pay | 933 | Profession Tax | 175 |
| Dearness Allowance | 1,804 | IT | 0 |
| H.R.A. | 1,203 | Electricity and Water | 0 |
| CLA | 160 | Loan Installment | 3,000 |
| TA | 133 | LIC | 0 |
| Washing Allowance | 40 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 1,870 |
| | | other deduction | 0 |
| Total Earnings | Rs. 9,353 /- | Total Deductions | Rs. 5,825 /- |
| | Net Salary: | Rs. 3,528 /- | |
| Received Rs. (In | Words) Three Thousand Five Hui | ndred Twenty-Eight Only, by I | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Kan | nleshkumari Bavanna Bagalko | ti | |
|--------------------------|--------------------------------|-------------------------------|---------------------|
| Employee Code | : c18 | Bank Account/Cheque No | : 68003263280 |
| Designation | : Aya | PF Account No. | : MH-14718/G1156 |
| Original Basic+Grade Pay | : Rs. 9,020 /- | No. of Days in Month | : 30 |
| Working Days: 16 | Holidays: 3 | Paid Leaves: 1 | Unpaid Leaves: 10 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,080 | Provident Fund | 780 |
| Grade Pay | 933 | Profession Tax | 175 |
| Dearness Allowance | 1,804 | ΙΤ | 0 |
| H.R.A. | 1,203 | Electricity and Water | 0 |
| CLA | 160 | Loan Installment | 3,000 |
| TA | 133 | LIC | 0 |
| Washing Allowance | 40 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 1,870 |
| | | other deduction | 0 |
| Total Earnings | Rs. 9,353 /- | Total Deductions | Rs. 5,825 /- |
| | Net Salary: | Rs. 3,528 /- | |
| Received Rs. (In | Words) Three Thousand Five Hui | ndred Twenty-Eight Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Jaya | ashree Suresh Pawar | | |
|--------------------------|--|-------------------------------|------------------|
| Employee Code | : c19 Bank Account/Cheque No : 68003266098 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1158 |
| Original Basic+Grade Pay | : Rs. 9,020 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 7 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,620 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,706 | IT | 0 |
| H.R.A. | 1,804 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,030 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 13,050 /- | |
| Receiv | ed Rs. (In Words) Thirteen Thous | and Fifty Only, by Bank of Ma | harashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Jay | ashree Suresh Pawar | | | | |
|--------------------------|----------------------------------|-------------------------------|------------------|--|--|
| Employee Code | : c19 | Bank Account/Cheque No | : 68003266098 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1158 | | |
| Original Basic+Grade Pay | : Rs. 9,020 /- | No. of Days in Month | : 30 | | |
| Working Days: 23 | Holidays: 7 | Paid Leaves: 0 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 7,620 | Provident Fund | 780 | | |
| Grade Pay | 1,400 | Profession Tax | 200 | | |
| Dearness Allowance | 2,706 | IT | 0 | | |
| H.R.A. | 1,804 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 0 | | |
| TA | 200 | LIC | 0 | | |
| Washing Allowance | 60 | Salary Deposit | 0 | | |
| other allowance | 0 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | other deduction | 0 | | |
| Total Earnings | Rs. 14,030 /- | Total Deductions | Rs. 980 /- | | |
| | Net Salary: Rs. 13,050 /- | | | | |
| Receiv | ed Rs. (In Words) Thirteen Thous | and Fifty Only, by Bank of Ma | harashtra. | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | . uy | - F | |
|---------------------------|----------------------------------|-------------------------------|----------------------|
| Employee Name: Smt. Ma | andakini Baban Dhawale | | |
| Employee Code | : c20 | Bank Account/Cheque N | o : 68003265017 |
| Designation | : Aya | PF Account No. | : MH-14718/G1160 |
| Original Basic+Grade Pag | y: Rs. 9,020 /- | No. of Days in Month | : 30 |
| Working Days: 16.5 | Holidays: 4 | Paid Leaves: 9.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,620 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,706 | IT | 0 |
| H.R.A. | 1,804 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 116 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,030 /- | Total Deductions | Rs. 4,096 /- |
| | Net Salary: | Rs. 9,934 /- | |
| Received Rs. | (In Words) Nine Thousand Nine Hu | ındred Thirty-Four Only, by B | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Smt. Ma | ndakini Baban Dhawale | | |
|--------------------------|--------------------------------|-------------------------------|---------------------|
| Employee Code | : c20 | Bank Account/Cheque No | : 68003265017 |
| Designation | : Aya | PF Account No. | : MH-14718/G1160 |
| Original Basic+Grade Pay | : Rs. 9,020 /- | No. of Days in Month | : 30 |
| Working Days: 16.5 | Holidays: 4 | Paid Leaves: 9.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,620 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,706 | IT | 0 |
| H.R.A. | 1,804 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 116 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,030 /- | Total Deductions | Rs. 4,096 /- |
| | Net Salary: | Rs. 9,934 /- | |
| Received Rs. (| n Words) Nine Thousand Nine Hu | ndred Thirty-Four Only, by Ba | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | _ | <u> </u> | |
|--------------------------|----------------------------------|-------------------------------|----------------------|
| Employee Name: Smt. Ma | ngal Mahadev Mhaske | | |
| Employee Code | : c22 | Bank Account/Cheque No | : 68003265073 |
| Designation | : Aya | PF Account No. | : MH-14718/G1171 |
| Original Basic+Grade Pay | : Rs. 8,858 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,458 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,657 | IT | 0 |
| H.R.A. | 1,772 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 958 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,787 /- | Total Deductions | Rs. 4,938 /- |
| | Net Salary: | Rs. 8,849 /- | |
| Received Rs. (II | ո Words) Eight Thousand Eight Hւ | indred Fourty-Nine Only, by E | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Smt. M | angal Mahadev Mhaske | | |
|-------------------------|----------------------------------|-------------------------------|----------------------|
| Employee Code | : c22 | Bank Account/Cheque No | o : 68003265073 |
| Designation | : Aya | PF Account No. | : MH-14718/G1171 |
| Original Basic+Grade Pa | y:Rs. 8,858 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amoun | Deductions | Amoun |
| Basic Pay | 7,458 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,657 | ' IT | O C |
| H.R.A. | 1,772 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 958 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | | Hospital Bill | |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,787 / | Total Deductions | Rs. 4,938 /- |
| | Net Salary | : Rs. 8,849 /- | |
| Received Rs. (| In Words) Eight Thousand Eight H | undred Fourty-Nine Only, by I | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Man | gala Manohar Gaikwad | | |
|---------------------------|---------------------------------|------------------------------|------------------|
| | : c23 | Bank Account/Cheque No | : 68003266441 |
| Designation : | Aya | PF Account No. | : MH-14718/G1162 |
| Original Basic+Grade Pay: | Rs. 9,020 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 6 | Paid Leaves: 1.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,620 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,706 | IT | 0 |
| H.R.A. | 1,804 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,015 |
| TA | 200 | LIC | 234 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,030 /- | Total Deductions | Rs. 3,229 /- |
| | Net Salary: | Rs. 10,801 /- | |
| Received Rs | . (In Words) Ten Thousand Eight | Hundred One Only, by Bank o | of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Mar | gala Manohar Gaikwad | | |
|--------------------------|----------------------------------|---------------------------|------------------|
| Employee Code | : c23 | Bank Account/Cheque No | : 68003266441 |
| Designation | : Aya | PF Account No. | : MH-14718/G1162 |
| Original Basic+Grade Pay | : Rs. 9,020 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 6 | Paid Leaves: 1.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,620 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,706 | IT | 0 |
| H.R.A. | 1,804 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,015 |
| TA | 200 | LIC | 234 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,030 /- | Total Deductions | Rs. 3,229 /- |
| | Net Salary: | Rs. 10,801 /- | |
| Received R | s. (In Words) Ten Thousand Eight | Hundred One Only, by Bank | of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Parva Employee Code : | | | |
|---|------------------------------|------------------------------|--------------------|
| Employee Code : | | | |
| | c24 | Bank Account/Cheque No | : 68003264262 |
| Designation : | Ауа | PF Account No. | : MH-14718/G1172 |
| Original Basic+Grade Pay: | Rs. 9,020 /- | No. of Days in Month | : 30 |
| Working Days: 15 | lolidays: 3 | Paid Leaves: 2 | Unpaid Leaves: 10 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,080 | Provident Fund | 780 |
| Grade Pay | 933 | Profession Tax | 175 |
| Dearness Allowance | 1,804 | IT | 0 |
| H.R.A. | 1,203 | Electricity and Water | 0 |
| CLA | 160 | Loan Installment | 3,000 |
| TA | 133 | LIC | 255 |
| Washing Allowance | 40 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 467 |
| | | other deduction | 0 |
| Total Earnings | Rs. 9,353 /- | Total Deductions | Rs. 4,677 /- |
| | Net Salary: | Rs. 4,676 /- | |
| Received Rs. (In | Words) Four Thousand Six Hun | dred Seventy-Six Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Par | vati Mahadev` Lakade | | |
|--------------------------|--------------------------------|------------------------------|--------------------|
| Employee Code | : c24 | Bank Account/Cheque No | : 68003264262 |
| Designation | : Aya | PF Account No. | : MH-14718/G1172 |
| Original Basic+Grade Pay | : Rs. 9,020 /- | No. of Days in Month | : 30 |
| Working Days: 15 | Holidays: 3 | Paid Leaves: 2 | Unpaid Leaves: 10 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 5,080 | Provident Fund | 780 |
| Grade Pay | 933 | Profession Tax | 175 |
| Dearness Allowance | 1,804 | IT | 0 |
| H.R.A. | 1,203 | Electricity and Water | 0 |
| CLA | 160 | Loan Installment | 3,000 |
| TA | 133 | LIC | 255 |
| Washing Allowance | 40 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | 467 |
| | | other deduction | 0 |
| Total Earnings | Rs. 9,353 /- | Total Deductions | Rs. 4,677 /- |
| | Net Salary: | Rs. 4,676 /- | |
| Received Rs. (| n Words) Four Thousand Six Hur | dred Seventy-Six Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | · ~, | Olip | Month. bunc 2017 |
|--------------------------|-------------------------------|-------------------------------|--------------------|
| Employee Name: Mrs. Sha | arda Suresh Bansode | | |
| Employee Code | : c27 | Bank Account/Cheque No | o : 68003258792 |
| Designation | : Aya | PF Account No. | : MH-14718/G1181 |
| Original Basic+Grade Pay | : Rs. 8,858 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,458 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,657 | IT | 0 |
| H.R.A. | 1,772 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 551 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,787 /- | Total Deductions | Rs. 6,531 /- |
| | Net Salary: | Rs. 7,256 /- | |
| Received Rs. | (In Words) Seven Thousand Two | Hundred Fifty-Six Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sha | rda Suresh Bansode | | |
|--------------------------|--------------------------------|--------------------------------|--------------------|
| Employee Code | : c27 | Bank Account/Cheque No | : 68003258792 |
| Designation | : Aya | PF Account No. | : MH-14718/G1181 |
| Original Basic+Grade Pay | : Rs. 8,858 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,458 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,657 | ΙΤ | 0 |
| H.R.A. | 1,772 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 551 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,787 /- | Total Deductions | Rs. 6,531 /- |
| | Net Salary: | Rs. 7,256 /- | |
| Received Rs. (| In Words) Seven Thousand Two I | lundred Fifty-Six Only, by Bar | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Smt. Pus | shpa Shashikant Sali | | |
|--------------------------|-------------------------------|-------------------------------|----------------------|
| Employee Code | : c32 | Bank Account/Cheque No | o : 68003264400 |
| Designation | : Aya | PF Account No. | : MH-14718/G1196 |
| Original Basic+Grade Pay | : Rs. 8,719 /- | No. of Days in Month | : 30 |
| Working Days: 17 | Holidays: 3 | Paid Leaves: 4.5 | Unpaid Leaves: 5.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,977 | Provident Fund | 780 |
| Grade Pay | 1,143 | Profession Tax | 200 |
| Dearness Allowance | 2,136 | IT | 0 |
| H.R.A. | 1,424 | Electricity and Water | 0 |
| CLA | 196 | Loan Installment | 5,000 |
| TA | 163 | LIC | 1,251 |
| Washing Allowance | 49 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,088 /- | Total Deductions | Rs. 7,231 /- |
| | Net Salary: | Rs. 3,857 /- | |
| Received Rs. (Ir | Words) Three Thousand Eight H | undred Fifty-Seven Only, by I | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Smt. Pu | shpa Shashikant Sali | | |
|--------------------------|---------------------------------|-------------------------------|----------------------|
| Employee Code | : c32 | Bank Account/Cheque No | : 68003264400 |
| Designation | : Aya | PF Account No. | : MH-14718/G1196 |
| Original Basic+Grade Pag | /:Rs. 8,719 /- | No. of Days in Month | : 30 |
| Working Days: 17 | Holidays: 3 | Paid Leaves: 4.5 | Unpaid Leaves: 5.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,977 | Provident Fund | 780 |
| Grade Pay | 1,143 | Profession Tax | 200 |
| Dearness Allowance | 2,136 | IT | 0 |
| H.R.A. | 1,424 | Electricity and Water | 0 |
| CLA | 196 | Loan Installment | 5,000 |
| TA | 163 | LIC | 1,251 |
| Washing Allowance | 49 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | O C |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,088 /- | Total Deductions | Rs. 7,231 /- |
| | Net Salary: | Rs. 3,857 /- | |
| Received Rs. (I | n Words) Three Thousand Eight H | undred Fifty-Seven Only, by E | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Nar | da Kumar Awale | | |
|--------------------------|---------------------------------|------------------------------|---------------------|
| Employee Code | : c33 | Bank Account/Cheque No | : 68003265947 |
| Designation | : Aya | PF Account No. | : MH-14718/G1197 |
| Original Basic+Grade Pay | : Rs. 8,719 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,319 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,616 | IT | 0 |
| H.R.A. | 1,744 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 703 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,579 /- | Total Deductions | Rs. 4,683 /- |
| | Net Salary: | Rs. 8,896 /- | |
| Received Rs. (I | n Words) Eight Thousand Eight H | undred Ninety-Six Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |
| Oliecked by | Accounts Officer | Lilipioyee | Date. |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Nan | da Kumar Awale | | |
|--------------------------|-------------------------------|-------------------------------|---------------------|
| Employee Code | : c33 | Bank Account/Cheque No | : 68003265947 |
| Designation | : Aya | PF Account No. | : MH-14718/G1197 |
| Original Basic+Grade Pay | : Rs. 8,719 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,319 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,616 | IT | 0 |
| H.R.A. | 1,744 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 703 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,579 /- | Total Deductions | Rs. 4,683 /- |
| | Net Salary: | Rs. 8,896 /- | |
| Received Rs. (In | Words) Eight Thousand Eight H | undred Ninety-Six Only, by Ba | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Mai | nda Bhalchandra Jagtap | | |
|--------------------------|--------------------------------|------------------------------|---------------------|
| Employee Code | : c34 | Bank Account/Cheque No | : 68003263508 |
| Designation | : Aya | PF Account No. | : MH-14718/G1231 |
| Original Basic+Grade Pay | : Rs. 8,580 /- | No. of Days in Month | : 30 |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 1.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,180 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,574 | IT | 0 |
| H.R.A. | 1,716 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 242 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,370 /- | Total Deductions | Rs. 3,722 /- |
| | Net Salary: | Rs. 9,648 /- | |
| Received Rs. (I | n Words) Nine Thousand Six Hun | dred Fourty-Eight Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ma | ında Bhalchandra Jagtap | | |
|---------------------------|----------------------------------|------------------------------|---------------------|
| Employee Code | : c34 | Bank Account/Cheque No | o : 68003263508 |
| Designation | : Aya | PF Account No. | : MH-14718/G1231 |
| Original Basic+Grade Page | y: Rs. 8,580 /- | No. of Days in Month | : 30 |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 1.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,180 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,574 | IT | 0 |
| H.R.A. | 1,716 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 242 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,370 /- | Total Deductions | Rs. 3,722 /- |
| | Net Salary: | Rs. 9,648 /- | |
| Received Rs. | (In Words) Nine Thousand Six Hun | dred Fourty-Eight Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sar | ngita Shashikant Thombre | | | |
|--------------------------|----------------------------------|--------------------------------------|--------------------|--|
| Employee Code | : c35 | Bank Account/Cheque No : 68003264375 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1234 | |
| Original Basic+Grade Pay | : Rs. 8,580 /- | No. of Days in Month | : 30 | |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,180 | Provident Fund | 780 | |
| Grade Pay | 1,400 | Profession Tax | 0 | |
| Dearness Allowance | 2,574 | IT | 0 | |
| H.R.A. | 1,716 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 5,000 | |
| TA | 200 | LIC | 288 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 13,370 /- | Total Deductions | Rs. 6,068 /- | |
| | Net Salary: | Rs. 7,302 /- | | |
| Received Rs | . (In Words) Seven Thousand Thre | ee Hundred Two Only, by Bar | nk of Maharashtra. | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sa | ngita Shashikant Thombre | | |
|-------------------------|----------------------------------|-----------------------------|-------------------|
| Employee Code | : c35 | Bank Account/Cheque No | : 68003264375 |
| Designation | : Aya | PF Account No. | : MH-14718/G1234 |
| Original Basic+Grade Pa | y:Rs. 8,580 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 7,180 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | |
| Dearness Allowance | 2,574 | IT | O |
| H.R.A. | 1,716 | Electricity and Water | |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 288 |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 13,370 /- | Total Deductions | Rs. 6,068 /- |
| | Net Salary: | Rs. 7,302 /- | • |
| Received R | s. (In Words) Seven Thousand Thr | ee Hundred Two Only, by Ban | k of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Nali | ni Vijay Vairal | | |
|--------------------------|------------------------------|-------------------------------|--------------------|
| Employee Code | : c36 | Bank Account/Cheque No | : 68003266815 |
| Designation | : Aya | PF Account No. | : MH-14718/G1177 |
| Original Basic+Grade Pay | : Rs. 8,719 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,319 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,616 | IT | 0 |
| H.R.A. | 1,744 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 143 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,579 /- | Total Deductions | Rs. 6,123 /- |
| | Net Salary: | Rs. 7,456 /- | |
| Received Rs. (| n Words) Seven Thousand Four | Hundred Fifty-Six Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Na | lini Vijay Vairal | | | |
|---------------------------|--------------------------------|--------------------------------------|--------------------|--|
| Employee Code | : c36 | Bank Account/Cheque No : 68003266815 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1177 | |
| Original Basic+Grade Pay | /:Rs. 8,719 /- | No. of Days in Month | : 30 | |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,319 | Provident Fund | 780 | |
| Grade Pay | 1,400 | Profession Tax | 200 | |
| Dearness Allowance | 2,616 | IT | 0 | |
| H.R.A. | 1,744 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 5,000 | |
| TA | 200 | LIC | 143 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 13,579 /- | Total Deductions | Rs. 6,123 /- | |
| | Net Salary: | Rs. 7,456 /- | | |
| Received Rs. | (In Words) Seven Thousand Four | Hundred Fifty-Six Only, by Ba | nk of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sha | ila Prakash Pethkar | | |
|--------------------------|-------------------------------|------------------------------|--------------------|
| Employee Code | : c37 | Bank Account/Cheque No | : 68003264353 |
| Designation | : Aya | PF Account No. | : MH-14718/G1216 |
| Original Basic+Grade Pay | | No. of Days in Month | : 30 |
| Working Days: 18.5 | Holidays: 9 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,180 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,574 | IT | 0 |
| H.R.A. | 1,716 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,370 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 12,390 /- | |
| Received Rs. (I | n Words) Twelve Thousand Thre | e Hundred Ninety Only, by Ba | nk of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sh | naila Prakash Pethkar | | |
|-------------------------|---------------------------------|------------------------------|--------------------|
| Employee Code | : c37 | Bank Account/Cheque No | : 68003264353 |
| Designation | : Aya | PF Account No. | : MH-14718/G1216 |
| Original Basic+Grade Pa | y:Rs. 8,580 /- | No. of Days in Month | : 30 |
| Working Days: 18.5 | Holidays: 9 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 7,180 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,574 | IT | |
| H.R.A. | 1,716 | Electricity and Water | |
| CLA | 240 | Loan Installment | |
| TA | 200 | LIC | |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 13,370 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 12,390 /- | |
| Received Rs. | (In Words) Twelve Thousand Thre | e Hundred Ninety Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Mul | tabai Shivaji Khaire | | |
|--------------------------|--------------------------------|-----------------------------|--------------------|
| Employee Code | : c38 | Bank Account/Cheque No | : 68003263202 |
| Designation | : Aya | PF Account No. | : MH-14718/G1219 |
| Original Basic+Grade Pay | : Rs. 8,580 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,180 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,574 | IT | 0 |
| H.R.A. | 1,716 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 150 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,370 /- | Total Deductions | Rs. 1,130 /- |
| | Net Salary: | Rs. 12,240 /- | |
| Received Rs. | (In Words) Twelve Thousand Two | Hundred Fourty Only, by Bar | nk of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Mu | ıktabai Shivaji Khaire | | | |
|--------------------------|--------------------------------|--------------------------------------|--------------------|--|
| Employee Code | : c38 | Bank Account/Cheque No : 68003263202 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1219 | |
| Original Basic+Grade Pay | /:Rs. 8,580 /- | No. of Days in Month | : 30 | |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,180 | Provident Fund | 780 | |
| Grade Pay | 1,400 | Profession Tax | 200 | |
| Dearness Allowance | 2,574 | IT | l o | |
| H.R.A. | 1,716 | Electricity and Water | | |
| CLA | 240 | Loan Installment | l o | |
| TA | 200 | LIC | 150 | |
| Washing Allowance | 60 | Salary Deposit | l o | |
| other allowance | 0 | Hospital Bill | l o | |
| | | Late Mark Deduction | | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 13,370 /- | Total Deductions | Rs. 1,130 /- | |
| | Net Salary: | Rs. 12,240 /- | | |
| Received Rs. | (In Words) Twelve Thousand Two | Hundred Fourty Only, by Bar | nk of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Anu | ıradha Dattatray Jadhav | | |
|--------------------------|-------------------------------|-------------------------------|--------------------|
| Employee Code | : c39 | Bank Account/Cheque No | : 68003265404 |
| Designation | : Aya | PF Account No. | : MH-14718/G1221 |
| Original Basic+Grade Pay | : Rs. 8,580 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 4 | Paid Leaves: 3.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,180 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,574 | IT | 0 |
| H.R.A. | 1,716 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 100 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,470 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 12,490 /- | |
| Received Rs. | In Words) Twelve Thousand Fou | r Hundred Ninety Only, by Bar | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ar | uradha Dattatray Jadhav | | |
|--------------------------|--------------------------------|-----------------------------|--------------------|
| Employee Code | : c39 | Bank Account/Cheque No | : 68003265404 |
| Designation | : Aya | PF Account No. | : MH-14718/G1221 |
| Original Basic+Grade Pag | /: Rs. 8,580 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 4 | Paid Leaves: 3.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amour |
| Basic Pay | 7,180 | Provident Fund | 78 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,574 | IT | |
| H.R.A. | 1,716 | Electricity and Water | |
| CLA | 240 | Loan Installment | |
| TA | 200 | LIC | |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 100 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 13,470 /- | Total Deductions | Rs. 980 |
| | Net Salary: | Rs. 12,490 /- | |
| Received Rs | (In Words) Twelve Thousand Fou | Hundred Ninety Only, by Bar | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Ket | aki Kiran Veer | | | |
|--------------------------|--------------------------------|--------------------------------------|----------------------|--|
| Employee Code | : c40 | Bank Account/Cheque No : 68003264239 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1220 | |
| Original Basic+Grade Pay | : Rs. 8,580 /- | No. of Days in Month | : 30 | |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,180 | Provident Fund | 780 | |
| Grade Pay | 1,400 | Profession Tax | 200 | |
| Dearness Allowance | 2,574 | IT | 0 | |
| H.R.A. | 1,716 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 3,500 | |
| TA | 200 | LIC | 447 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 150 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 13,520 /- | Total Deductions | Rs. 4,927 /- | |
| | Net Salary: | Rs. 8,593 /- | | |
| Received Rs. (In | Words) Eight Thousand Five Hur | ndred Ninety-Three Only, by | Bank of Maharashtra. | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Keta | aki Kiran Veer | | |
|--------------------------|--------------------------------|-------------------------------|---------------------|
| Employee Code | : c40 | Bank Account/Cheque No | : 68003264239 |
| Designation | : Aya | PF Account No. | : MH-14718/G1220 |
| Original Basic+Grade Pay | : Rs. 8,580 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,180 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,574 | ΙΤ | 0 |
| H.R.A. | 1,716 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,500 |
| TA | 200 | LIC | 447 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 150 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,520 /- | Total Deductions | Rs. 4,927 /- |
| | Net Salary: | Rs. 8,593 /- | |
| Received Rs. (In | Words) Eight Thousand Five Hur | ndred Ninety-Three Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Smt. Yas | hmin Amin Khan | | |
|--------------------------|-------------------------------|--------------------------------------|------------------|
| Employee Code | : c42 | Bank Account/Cheque No : 68003265028 | |
| Designation | : Aya | PF Account No. | : MH-14718/G1218 |
| Original Basic+Grade Pay | : Rs. 8,580 /- | No. of Days in Month | : 30 |
| Working Days: 16.5 | Holidays: 3 | Paid Leaves: 7.5 | Unpaid Leaves: 3 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,462 | Provident Fund | 780 |
| Grade Pay | 1,260 | Profession Tax | 200 |
| Dearness Allowance | 2,317 | IT | 0 |
| H.R.A. | 1,544 | Electricity and Water | 0 |
| CLA | 216 | Loan Installment | 4,000 |
| TA | 180 | LIC | 0 |
| Washing Allowance | 54 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,033 /- | Total Deductions | Rs. 4,980 /- |
| | Net Salary: | Rs. 7,053 /- | |
| Received | Rs. (In Words) Seven Thousand | Fifty-Three Only, by Bank of | Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| | • | - | |
|--------------------------|-------------------------------|--------------------------------------|------------------|
| Employee Name: Smt. Yas | hmin Amin Khan | | |
| Employee Code | : c42 | Bank Account/Cheque No : 68003265028 | |
| Designation | : Aya | PF Account No. | : MH-14718/G1218 |
| Original Basic+Grade Pay | : Rs. 8,580 /- | No. of Days in Month | : 30 |
| Working Days: 16.5 | Holidays: 3 | Paid Leaves: 7.5 | Unpaid Leaves: 3 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,462 | Provident Fund | 780 |
| Grade Pay | 1,260 | Profession Tax | 200 |
| Dearness Allowance | 2,317 | IT | 0 |
| H.R.A. | 1,544 | Electricity and Water | 0 |
| CLA | 216 | Loan Installment | 4,000 |
| TA | 180 | LIC | 0 |
| Washing Allowance | 54 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,033 /- | Total Deductions | Rs. 4,980 /- |
| | Net Salary: | Rs. 7,053 /- | |
| Received | Rs. (In Words) Seven Thousand | Fifty-Three Only, by Bank of | Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |
| | | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | · wy | - ·- - | |
|--------------------------|---------------------------------|-------------------------------|---------------------|
| Employee Name: Mrs. Ma | nda Baban Shedge | | |
| Employee Code | : c44 | Bank Account/Cheque No | : 68003265313 |
| Designation | : Aya | PF Account No. | : MH-26567/G2053 |
| Original Basic+Grade Pay | : Rs. 8,441 /- | No. of Days in Month | : 30 |
| Working Days: 17 | Holidays: 7 | Paid Leaves: 6 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,041 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,532 | IT | 0 |
| H.R.A. | 1,688 | 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. 13,161 /- | Total Deductions | Rs. 4,296 /- |
| | Net Salary: | Rs. 8,865 /- | |
| Received Rs. (| n Words) Eight Thousand Eight H | undred Sixty-Five Only, by Ba | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ma | anda Baban Shedge | | |
|---------------------------|-----------------------------------|-------------------------------|---------------------------------------|
| Employee Code | : c44 | Bank Account/Cheque No | o : 68003265313 |
| Designation | : Aya | PF Account No. | : MH-26567/G2053 |
| Original Basic+Grade Pa | y:Rs. 8,441 /- | No. of Days in Month | : 30 |
| Working Days: 17 | Holidays: 7 | Paid Leaves: 6 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 7,041 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,532 | IT | · · · · · · · · · · · · · · · · · · · |
| H.R.A. | 1,688 | Electricity and Water | |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 316 |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 13,161 /- | Total Deductions | Rs. 4,296 /- |
| | Net Salary: | Rs. 8,865 /- | |
| Received Rs. | (In Words) Eight Thousand Eight F | lundred Sixty-Five Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | <u> </u> | | |
|--------------------------|--------------------------------|------------------------------|----------------------|
| Employee Name: Smt. Va | ndana Sunil Palkar | | |
| Employee Code | : c46 | Bank Account/Cheque No | : 68003263304 |
| Designation | : Aya | PF Account No. | : MH-14718/G1270 |
| Original Basic+Grade Pay | ′: Rs. 8,441 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,041 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,532 | IT | 0 |
| H.R.A. | 1,688 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,161 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 12,181 /- | |
| Received Rs. (II | n Words) Twelve Thousand One H | undred Eigthy-One Only, by E | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Smt. Va | ndana Sunil Palkar | | |
|--------------------------|--|------------------------------|---------------------|
| Employee Code | : c46 Bank Account/Cheque No : 68003263304 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1270 |
| Original Basic+Grade Pay | : Rs. 8,441 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 7,041 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,532 | IT | |
| H.R.A. | 1,688 | Electricity and Water | |
| CLA | 240 | Loan Installment | |
| TA | 200 | LIC | |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 13,161 /- | Total Deductions | Rs. 980 / |
| | Net Salary: | Rs. 12,181 /- | |
| Received Rs. (II | Nords) Twelve Thousand One H | undred Eigthy-One Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | , | <u> </u> | | |
|--------------------------|----------------------------------|-------------------------------------|------------------|--|
| Employee Name: Smt. He | ma Sanjay Ghute | | | |
| Employee Code | : c47 | Bank Account/Cheque No: 68003263268 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1284 | |
| Original Basic+Grade Pay | ∕: Rs. 7,921 /- | No. of Days in Month | : 30 | |
| Working Days: 17 | Holidays: 7 | Paid Leaves: 6 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 6,621 | Provident Fund | 780 | |
| Grade Pay | 1,300 | Profession Tax | 200 | |
| Dearness Allowance | 2,376 | IT | 0 | |
| H.R.A. | 1,584 | 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. 12,381 /- | Total Deductions | Rs. 3,980 /- | |
| | Net Salary: | Rs. 8,401 /- | | |
| Received R | s. (In Words) Eight Thousand Fou | r Hundred One Only, by Bank | of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Smt. Her | na Sanjay Ghute | | |
|--------------------------|---------------------------------|-----------------------------|------------------|
| Employee Code | : c47 | Bank Account/Cheque No | : 68003263268 |
| Designation | : Aya | PF Account No. | : MH-14718/G1284 |
| Original Basic+Grade Pay | : Rs. 7,921 /- | No. of Days in Month | : 30 |
| Working Days: 17 | Holidays: 7 | Paid Leaves: 6 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,621 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,376 | ΙΤ | 0 |
| H.R.A. | 1,584 | 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. 12,381 /- | Total Deductions | Rs. 3,980 /- |
| | Net Salary: | Rs. 8,401 /- | |
| Received Rs | . (In Words) Eight Thousand Fou | r Hundred One Only, by Bank | of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Smt. Nili | ma Bhushan Khire | | |
|--------------------------|-----------------------------------|--------------------------------------|------------------|
| Employee Code | : c48 | Bank Account/Cheque No : 68003263654 | |
| Designation | : Aya | PF Account No. | : MH-14718/G1290 |
| Original Basic+Grade Pay | : Rs. 8,163 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,763 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,449 | IT | 0 |
| H.R.A. | 1,633 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 263 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,745 /- | Total Deductions | Rs. 4,243 /- |
| | Net Salary: | Rs. 8,502 /- | |
| Received R | s. (In Words) Eight Thousand Five | Hundred Two Only, by Bank | of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |
| Checken by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Smt. Nili | ma Bhushan Khire | | |
|--------------------------|-----------------------------------|---------------------------|------------------|
| Employee Code | : c48 | Bank Account/Cheque No | : 68003263654 |
| Designation | : Aya | PF Account No. | : MH-14718/G1290 |
| Original Basic+Grade Pay | : Rs. 8,163 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,763 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,449 | ΙΤ | 0 |
| H.R.A. | 1,633 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 263 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,745 /- | Total Deductions | Rs. 4,243 /- |
| | Net Salary: | Rs. 8,502 /- | |
| Received Rs | s. (In Words) Eight Thousand Five | Hundred Two Only, by Bank | of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Kav | ita Dilip Pandit | | |
|--------------------------|---------------------------------|--------------------------------------|-------------------|
| Employee Code | : c49 | Bank Account/Cheque No : 68003266928 | |
| Designation | : Aya | PF Account No. | : MH-14718/G1291 |
| Original Basic+Grade Pay | : Rs. 8,163 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,763 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,449 | IT | 0 |
| H.R.A. | 1,633 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 295 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 100 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,845 /- | Total Deductions | Rs. 6,275 /- |
| | Net Salary: | Rs. 6,570 /- | |
| Received Rs. | (In Words) Six Thousand Five Hu | ındred Seventy Only, by Ban | k of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ka | vita Dilip Pandit | | |
|--------------------------|-----------------------------------|------------------------------|-------------------|
| Employee Code | : c49 | Bank Account/Cheque No | : 68003266928 |
| Designation | : Aya | PF Account No. | : MH-14718/G1291 |
| Original Basic+Grade Pay | ∕ : Rs. 8,163 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,763 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,449 | IT | 0 |
| H.R.A. | 1,633 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 295 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 100 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,845 /- | Total Deductions | Rs. 6,275 /- |
| | Net Salary: | Rs. 6,570 /- | |
| Received Re | s. (In Words) Six Thousand Five H | undred Seventy Only, by Banl | c of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Smt. Hira | a Kamalakar Pawar | | |
|--------------------------|-------------------------------|-------------------------------|---------------------|
| Employee Code | : c50 | Bank Account/Cheque No | : 68003266429 |
| Designation | : Aya | PF Account No. | : MH-14718/G1292 |
| Original Basic+Grade Pay | : Rs. 8,163 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,763 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,449 | IT | 0 |
| H.R.A. | 1,633 | 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. 12,745 /- | Total Deductions | Rs. 3,980 /- |
| | Net Salary: | Rs. 8,765 /- | |
| Received Rs. (In | Words) Eight Thousand Seven F | lundred Sixty-Five Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Smt. Hir | a Kamalakar Pawar | | |
|--------------------------|---------------------------------|-------------------------------|---------------------|
| Employee Code | : c50 | Bank Account/Cheque No | : 68003266429 |
| Designation | : Aya | PF Account No. | : MH-14718/G1292 |
| Original Basic+Grade Pay | ∕ : Rs. 8,163 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,763 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,449 | IT | 0 |
| H.R.A. | 1,633 | 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. 12,745 /- | Total Deductions | Rs. 3,980 /- |
| | Net Salary: | Rs. 8,765 /- | |
| Received Rs. (I | n Words) Eight Thousand Seven H | lundred Sixty-Five Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | · wy | - | |
|--------------------------|---------------------------------|------------------------------|----------------------|
| Employee Name: Mrs. Me | ena Prashant Kanase | | |
| Employee Code | : c51 | Bank Account/Cheque No | : 68003265051 |
| Designation | : Aya | PF Account No. | : MH-14718/G1293 |
| Original Basic+Grade Pay | : Rs. 8,163 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,763 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,449 | IT | 0 |
| H.R.A. | 1,633 | 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. 12,745 /- | Total Deductions | Rs. 7,001 /- |
| | Net Salary: | Rs. 5,744 /- | |
| Received Rs. (In | ո Words) Five Thousand Seven Hւ | ndred Fourty-Four Only, by E | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Me | ena Prashant Kanase | | |
|--------------------------|---------------------------------|-------------------------------|---------------------|
| Employee Code | : c51 | Bank Account/Cheque No | : 68003265051 |
| Designation | : Aya | PF Account No. | : MH-14718/G1293 |
| Original Basic+Grade Pay | ∕ : Rs. 8,163 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,763 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,449 | IT | 0 |
| H.R.A. | 1,633 | 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. 12,745 /- | Total Deductions | Rs. 7,001 /- |
| | Net Salary: | Rs. 5,744 /- | |
| Received Rs. (I | n Words) Five Thousand Seven Hu | ındred Fourty-Four Only, by B | ank of Maharashtra. |
| Oh as based but | Assessment Officers | Familian | Butu |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Ma | ngal Hanumant Kambale | | |
|--------------------------|---------------------------------|------------------------------|---------------------|
| Employee Code | : c52 | Bank Account/Cheque No | o : 68003266087 |
| Designation | : Aya | PF Account No. | : MH-14718/G1294 |
| Original Basic+Grade Pay | : Rs. 8,163 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,763 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,449 | IT | 0 |
| H.R.A. | 1,633 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 306 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,745 /- | Total Deductions | Rs. 4,286 /- |
| | Net Salary: | Rs. 8,459 /- | |
| Received Rs. (| In Words) Eight Thousand Four H | undred Fifty-Nine Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ma | angal Hanumant Kambale | | |
|---------------------------|----------------------------------|-------------------------------|---------------------|
| Employee Code | : c52 | Bank Account/Cheque No | o : 68003266087 |
| Designation | : Aya | PF Account No. | : MH-14718/G1294 |
| Original Basic+Grade Pa | y:Rs. 8,163 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 6,763 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,449 | IT | 0 |
| H.R.A. | 1,633 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 306 |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,745 /- | Total Deductions | Rs. 4,286 /- |
| | Net Salary: | Rs. 8,459 /- | |
| Received Rs. | (In Words) Eight Thousand Four H | undred Fifty-Nine Only, by Ba | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Hus | ena Gafar Shaikh | | |
|--------------------------|-------------------------------|-------------------------------|--------------------|
| Employee Code | : c53 | Bank Account/Cheque No | : 68003264251 |
| Designation | : Aya | PF Account No. | : MH-14718/G1327 |
| Original Basic+Grade Pay | : Rs. 7,643 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,343 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,293 | IT | 0 |
| H.R.A. | 1,529 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 817 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,965 /- | Total Deductions | Rs. 1,797 /- |
| | Net Salary: | Rs. 10,168 /- | |
| Received Rs. (| In Words) Ten Thousand One Hu | ndred Sixty-Eight Only, by Ba | nk of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Huse | ena Gafar Shaikh | | |
|----------------------------|----------------------------|--------------------------------|--------------------|
| Employee Code | : c53 | Bank Account/Cheque No | : 68003264251 |
| Designation | : Aya | PF Account No. | : MH-14718/G1327 |
| Original Basic+Grade Pay : | Rs. 7,643 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,343 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,293 | IT | 0 |
| H.R.A. | 1,529 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 817 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,965 /- | Total Deductions | Rs. 1,797 /- |
| | Net Salary: | Rs. 10,168 /- | |
| Received Rs. (I | Nords) Ten Thousand One Hu | ndred Sixty-Eight Only, by Bar | nk of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Smt. Rac | dha Vishnu Sanap | | |
|---------------------------|--------------------------------|------------------------------|----------------------|
| Employee Code | : c55 | Bank Account/Cheque No | o : 68003266214 |
| Designation | : Aya | PF Account No. | : MH-14718/G1329 |
| Original Basic+Grade Pay | : Rs. 7,643 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 3 | Paid Leaves: 7 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,343 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,293 | IT | 0 |
| H.R.A. | 1,529 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 408 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 100 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,065 /- | Total Deductions | Rs. 4,388 /- |
| | Net Salary: | Rs. 7,677 /- | |
| Received Rs. (In | Words) Seven Thousand Six Hund | dred Seventy-Seven Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| | | - | | |
|--|------------------|------------------------|------------------|--|
| Employee Name: Smt. Rac | lha Vishnu Sanap | | | |
| Employee Code | : c55 | Bank Account/Cheque No | : 68003266214 | |
| Designation | : Aya | PF Account No. | : MH-14718/G1329 | |
| Original Basic+Grade Pay | : Rs. 7,643 /- | No. of Days in Month | : 30 | |
| Working Days: 20 | Holidays: 3 | Paid Leaves: 7 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 6,343 | Provident Fund | 780 | |
| Grade Pay | 1,300 | Profession Tax | 200 | |
| Dearness Allowance | 2,293 | ΙΤ | 0 | |
| H.R.A. | 1,529 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 3,000 | |
| TA | 200 | LIC | 408 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 100 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 12,065 /- | Total Deductions | Rs. 4,388 /- | |
| Net Salary: Rs. 7,677 /- | | | | |
| Received Rs. (In Words) Seven Thousand Six Hundred Seventy-Seven Only, by Bank of Maharashtra. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |
| | | | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Smt. Kirt | i Suresh Dorkar | | |
|--------------------------|--------------------------------|--------------------------------------|--------------------|
| Employee Code | : c56 | Bank Account/Cheque No : 68003265958 | |
| Designation | : Aya | PF Account No. | : MH-14718/G1330 |
| Original Basic+Grade Pay | : Rs. 7,643 /- | No. of Days in Month | : 30 |
| Working Days: 14 | Holidays: 12 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,343 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,293 | IT | 0 |
| H.R.A. | 1,529 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 306 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,965 /- | Total Deductions | Rs. 5,286 /- |
| | Net Salary: | Rs. 6,679 /- | |
| Received Rs. (I | n Words) Six Thousand Six Hund | red Seventy-Nine Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Smt. Kir | ti Suresh Dorkar | | |
|---|------------------|------------------------|------------------|
| Employee Code | : c56 | Bank Account/Cheque No | : 68003265958 |
| Designation | : Aya | PF Account No. | : MH-14718/G1330 |
| Original Basic+Grade Pay | ∕: Rs. 7,643 /- | No. of Days in Month | : 30 |
| Working Days: 14 | Holidays: 12 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,343 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,293 | IT | 0 |
| H.R.A. | 1,529 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 306 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,965 /- | Total Deductions | Rs. 5,286 /- |
| | Net Salary: | Rs. 6,679 /- | |
| Received Rs. (In Words) Six Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | <u> </u> | | | |
|--------------------------|-------------------------------|--------------------------------------|------------------|--|
| Employee Name: Mrs. Kru | shna Tukaram Kadam | | | |
| Employee Code | : c57 | Bank Account/Cheque No : 68003263586 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1362 | |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 | |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 5,029 | Provident Fund | 780 | |
| Grade Pay | 1,300 | Profession Tax | 175 | |
| Dearness Allowance | 1,899 | IT | 0 | |
| H.R.A. | 1,266 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 2,000 | |
| 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. 9,994 /- | Total Deductions | Rs. 2,955 /- | |
| | Net Salary: | Rs. 7,039 /- | • | |
| Received | Rs. (In Words) Seven Thousand | Thirty-Nine Only, by Bank of | Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Kru | shna Tukaram Kadam | | | | |
|--------------------------|--|------------------------|------------------|--|--|
| Employee Code | : c57 | Bank Account/Cheque No | : 68003263586 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1362 | | |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 | | |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 5,029 | Provident Fund | 780 | | |
| Grade Pay | 1,300 | Profession Tax | 175 | | |
| Dearness Allowance | 1,899 | IT | 0 | | |
| H.R.A. | 1,266 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 2,000 | | |
| 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. 9,994 /- | Total Deductions | Rs. 2,955 /- | | |
| | Net Salary: | Rs. 7,039 /- | | | |
| Received | Received Rs. (In Words) Seven Thousand Thirty-Nine Only, by Bank of Maharashtra. | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Kam Employee Code | al Vishnu Dalavi | | | |
|--|---------------------------------|-------------------------------------|------------------|--|
| Employee Code | | | | |
| | : c58 | Bank Account/Cheque No: 68003263315 | | |
| Designation : | : Aya | PF Account No. | : | |
| Original Basic+Grade Pay: | Rs. 6,329 /- | No. of Days in Month | : 30 | |
| Working Days: 20 | Holidays: 1 | Paid Leaves: 0 | Unpaid Leaves: 9 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 3,520 | Provident Fund | 0 | |
| Grade Pay | 910 | Profession Tax | 175 | |
| Dearness Allowance | 1,329 | IT | 0 | |
| H.R.A. | 886 | Electricity and Water | 0 | |
| CLA | 168 | Loan Installment | 0 | |
| TA | 140 | LIC | 0 | |
| Washing Allowance | 42 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 6,995 /- | Total Deductions | Rs. 175 /- | |
| | Net Salary: | Rs. 6,820 /- | | |
| Received Rs. | (In Words) Six Thousand Eight H | undred Twenty Only, by Bank | of Maharashtra. | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Kar | nal Vishnu Dalavi | | |
|--------------------------|--|------------------------------|------------------|
| Employee Code | : c58 Bank Account/Cheque No : 68003263315 | | |
| Designation | : Aya | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 1 | Paid Leaves: 0 | Unpaid Leaves: 9 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 3,520 | Provident Fund | 0 |
| Grade Pay | 910 | Profession Tax | 175 |
| Dearness Allowance | 1,329 | IT | 0 |
| H.R.A. | 886 | Electricity and Water | 0 |
| CLA | 168 | Loan Installment | 0 |
| TA | 140 | LIC | 0 |
| Washing Allowance | 42 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 6,995 /- | Total Deductions | Rs. 175 /- |
| | Net Salary: | Rs. 6,820 /- | |
| Received Rs | . (In Words) Six Thousand Eight H | lundred Twenty Only, by Bank | of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |
| Onconca by | Addams dillos | Linpioyee | Duto. |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Kar | chan Vijay Shinde | | |
|--------------------------|--------------------------------|------------------------------|-------------------|
| Employee Code | : c59 | Bank Account/Cheque No | : 68003265062 |
| Designation | : Aya | PF Account No. | : MH-14718/G1364 |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 14.5 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 7 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 3,856 | Provident Fund | 757 |
| Grade Pay | 997 | Profession Tax | 175 |
| Dearness Allowance | 1,456 | IT | 0 |
| H.R.A. | 971 | Electricity and Water | 0 |
| CLA | 184 | Loan Installment | 3,000 |
| TA | 153 | LIC | 0 |
| Washing Allowance | 46 | Salary Deposit | 0 |
| other allowance | 77 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 7,740 /- | Total Deductions | Rs. 3,932 /- |
| | Net Salary: | Rs. 3,808 /- | |
| Received Rs. | (In Words) Three Thousand Eigh | t Hundred Eight Only, by Ban | k of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Kan | chan Vijay Shinde | | |
|--------------------------|--------------------------------|-------------------------------|-------------------|
| Employee Code | : c59 | Bank Account/Cheque No | : 68003265062 |
| Designation | : Aya | PF Account No. | : MH-14718/G1364 |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 14.5 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 7 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 3,856 | Provident Fund | 757 |
| Grade Pay | 997 | Profession Tax | 175 |
| Dearness Allowance | 1,456 | IT | 0 |
| H.R.A. | 971 | Electricity and Water | 0 |
| CLA | 184 | Loan Installment | 3,000 |
| TA | 153 | LIC | |
| Washing Allowance | 46 | Salary Deposit | |
| other allowance | 77 | Hospital Bill | |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 7,740 /- | Total Deductions | Rs. 3,932 /- |
| | Net Salary: | Rs. 3,808 /- | |
| Received Rs. | (In Words) Three Thousand Eigh | t Hundred Eight Only, by Banl | k of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Mac | dhavi Sanjay Patharkar | | |
|--------------------------|----------------------------------|-------------------------------|------------------|
| Employee Code | : c60 | Bank Account/Cheque No | o : 68003266837 |
| Designation | : Aya | PF Account No. | : MH-14718/G1365 |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 19.5 | Holidays: 3 | Paid Leaves: 7.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,029 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,899 | IT | 0 |
| H.R.A. | 1,266 | 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. 9,994 /- | Total Deductions | Rs. 3,955 /- |
| | Net Salary: | Rs. 6,039 /- | |
| Receive | ed Rs. (In Words) Six Thousand T | hirty-Nine Only, by Bank of N | laharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ma | dhavi Sanjay Patharkar | | |
|---------------------------|-----------------------------------|-------------------------------|------------------|
| Employee Code | : c60 | Bank Account/Cheque No | o : 68003266837 |
| Designation | : Aya | PF Account No. | : MH-14718/G1365 |
| Original Basic+Grade Pag | /: Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 19.5 | Holidays: 3 | Paid Leaves: 7.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,029 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,899 | IT | 0 |
| H.R.A. | 1,266 | 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. 9,994 /- | Total Deductions | Rs. 3,955 /- |
| | Net Salary: | Rs. 6,039 /- | |
| Recei | ved Rs. (In Words) Six Thousand T | hirty-Nine Only, by Bank of N | laharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | | <u> </u> | |
|---------------------------|--|-------------------------------|---------------------|
| Employee Name: Mrs. Rat | nmala Balu Pethe | | |
| Employee Code | : c61 Bank Account/Cheque No : 68003265119 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1366 |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 19 | Holidays: 3 | Paid Leaves: 8 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,029 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 1,899 | IT | 0 |
| H.R.A. | 1,266 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 255 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 100 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 10,094 /- | Total Deductions | Rs. 1,235 /- |
| | Net Salary: | Rs. 8,859 /- | |
| Received Rs. (I | n Words) Eight Thousand Eight H | undred Fifty-Nine Only, by Ba | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Rat | nmala Balu Pethe | | |
|--------------------------|---------------------------------|--------------------------------|---------------------|
| Employee Code | : c61 | Bank Account/Cheque No | : 68003265119 |
| Designation | : Aya | PF Account No. | : MH-14718/G1366 |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 19 | Holidays: 3 | Paid Leaves: 8 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,029 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 1,899 | IT | 0 |
| H.R.A. | 1,266 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 255 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 100 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 10,094 /- | Total Deductions | Rs. 1,235 /- |
| | Net Salary: | Rs. 8,859 /- | |
| Received Rs. (I | n Words) Eight Thousand Eight F | lundred Fifty-Nine Only, by Ba | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |
| | | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Kar | nal Ramesh Ghodake | | | |
|--------------------------|----------------------------------|--------------------------------------|------------------|--|
| Employee Code | : c62 | Bank Account/Cheque No : 68003266951 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1367 | |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 | |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 5,029 | Provident Fund | 780 | |
| Grade Pay | 1,300 | Profession Tax | 200 | |
| Dearness Allowance | 1,899 | IT | 0 | |
| H.R.A. | 1,266 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 3,000 | |
| TA | 200 | LIC | 510 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 100 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 10,094 /- | Total Deductions | Rs. 4,490 /- | |
| | Net Salary: | Rs. 5,604 /- | | |
| Received F | Rs. (In Words) Five Thousand Six | Hundred Four Only, by Bank | of Maharashtra. | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ka | mal Ramesh Ghodake | | |
|---------------------------|----------------------------------|----------------------------|------------------|
| Employee Code | : c62 | Bank Account/Cheque No | : 68003266951 |
| Designation | : Aya | PF Account No. | : MH-14718/G1367 |
| Original Basic+Grade Page | y: Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,029 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 1,899 | IT | 0 |
| H.R.A. | 1,266 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 100 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 10,094 /- | Total Deductions | Rs. 4,490 /- |
| | Net Salary: | Rs. 5,604 /- | • |
| Received | Rs. (In Words) Five Thousand Six | Hundred Four Only, by Bank | of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Smt. Bha | rati Bharat Lad | | |
|--------------------------|--------------------------------|------------------------------|--------------------|
| Employee Code | : c63 | Bank Account/Cheque No | : 68003265380 |
| Designation | : Aya | PF Account No. | : MH-14718/G1368 |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 6 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,029 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 1,899 | IT | 0 |
| H.R.A. | 1,266 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 100 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 10,094 /- | Total Deductions | Rs. 4,980 /- |
| | Net Salary: | Rs. 5,114 /- | |
| Received Rs. | (In Words) Five Thousand One H | undred Fourteen Only, by Bar | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Smt. Bh | arati Bharat Lad | | |
|--------------------------|--------------------------------|------------------------------|-------------------|
| Employee Code | : c63 | Bank Account/Cheque No | : 68003265380 |
| Designation | : Aya | PF Account No. | : MH-14718/G1368 |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 6 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,029 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 1,899 | IT | 0 |
| H.R.A. | 1,266 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 100 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 10,094 /- | Total Deductions | Rs. 4,980 /- |
| | Net Salary: | Rs. 5,114 /- | |
| Received Rs. | (In Words) Five Thousand One H | undred Fourteen Only, by Bar | k of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |
| | | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | - | <u> </u> | |
|--------------------------|----------------------------------|-------------------------------|------------------|
| Employee Name: Mrs. Ara | ti Ramesh Pillay | | |
| Employee Code | : c64 | Bank Account/Cheque No | : 68003258736 |
| Designation | : Aya | PF Account No. | : MH-14718/G1369 |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,029 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,899 | IT | 0 |
| H.R.A. | 1,266 | 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. 9,994 /- | Total Deductions | Rs. 3,955 /- |
| | Net Salary: | Rs. 6,039 /- | |
| Receive | ed Rs. (In Words) Six Thousand T | hirty-Nine Only, by Bank of M | aharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |
| | 1 | 1 | 1 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ar | ati Ramesh Pillay | | | | |
|-------------------------|-------------------------------|---------|-----------------------------|--------|--------------|
| Employee Code | : c64 | Е | Bank Account/Cheque No | : 6800 | 3258736 |
| Designation | : Aya | P | PF Account No. | : MH-1 | 14718/G1369 |
| Original Basic+Grade Pa | y: Rs. 6,329 /- | N | lo. of Days in Month | : 30 | |
| Working Days: 23 | Holidays: 4 | Р | Paid Leaves: 3 | Unpai | d Leaves: 0 |
| Earnings | Am | ount D | Deductions | | Amount |
| Basic Pay | 5, | 029 F | Provident Fund | | 780 |
| Grade Pay | 1, | 300 F | Profession Tax | | 175 |
| Dearness Allowance | 1, | 899 l | Т | | 0 |
| H.R.A. | 1, | 266 E | Electricity and Water | | 0 |
| CLA | | 240 L | oan Installment | | 3,000 |
| TA | | 200 L | -IC | | 0 |
| Washing Allowance | | 60 S | Salary Deposit | | 0 |
| other allowance | | 0 F | lospital Bill | | 0 |
| | | L | ate Mark Deduction | | 0 |
| | | c | other deduction | | 0 |
| Total Earnings | Rs. 9,9 | 94 /- T | otal Deductions | | Rs. 3,955 /- |
| | Net Sa | lary: R | Rs. 6,039 /- | • | |
| Recei | ved Rs. (In Words) Six Thousa | nd Thi | rty-Nine Only, by Bank of M | aharas | htra. |
| | | | | | |
| Checked by | Accounts Officer | | Employee | | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. You | gita Khandu Pawar | | |
|--------------------------|--------------------------------|-----------------------------|--------------------|
| Employee Code | : c65 | Bank Account/Cheque No | : 68004512953 |
| Designation | : Aya | PF Account No. | : MH-14718/G1384 |
| Original Basic+Grade Pay | : Rs. 4,573 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 3,273 | Provident Fund | 713 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,372 | IT | 0 |
| H.R.A. | 915 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 1,200 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 455 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 7,815 /- | Total Deductions | Rs. 2,598 /- |
| | Net Salary: | Rs. 5,217 /- | |
| Received Rs. | In Words) Five Thousand Two Hu | ndred Seventeen Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| | | - | |
|--------------------------|--|-----------------------------|--------------------|
| Employee Name: Mrs. Yog | ita Khandu Pawar | | |
| Employee Code | : c65 Bank Account/Cheque No : 68004512953 | | |
| Designation | : Aya | PF Account No. | : MH-14718/G1384 |
| Original Basic+Grade Pay | : Rs. 4,573 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 3,273 | Provident Fund | 713 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,372 | IT | 0 |
| H.R.A. | 915 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 1,200 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 455 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 7,815 /- | Total Deductions | Rs. 2,598 /- |
| | Net Salary: | Rs. 5,217 /- | |
| Received Rs. (| n Words) Five Thousand Two Hu | ndred Seventeen Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |
| | | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs.Mee | nakshi Mallesh Balaki | | |
|--------------------------|--------------------------------|-------------------------------|----------------------|
| Employee Code | : c66 | Bank Account/Cheque No | : 20030014826 |
| Designation | : Aya | PF Account No. | : MH-14718/G1385 |
| Original Basic+Grade Pay | : Rs. 4,573 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 3,273 | Provident Fund | 713 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,372 | IT | 0 |
| H.R.A. | 915 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 405 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 7,765 /- | Total Deductions | Rs. 888 /- |
| | Net Salary: | Rs. 6,877 /- | |
| Received Rs. (In | Words) Six Thousand Eight Hund | Ired Seventy-Seven Only, by I | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs.Med | enakshi Mallesh Balaki | | |
|---------------------------|--------------------------------|-------------------------------|----------------------|
| Employee Code | : c66 | Bank Account/Cheque No | : 20030014826 |
| Designation | : Aya | PF Account No. | : MH-14718/G1385 |
| Original Basic+Grade Pay | ∕ : Rs. 4,573 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 3,273 | Provident Fund | 713 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,372 | IT | 0 |
| H.R.A. | 915 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 405 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 7,765 /- | Total Deductions | Rs. 888 /- |
| | Net Salary: | Rs. 6,877 /- | |
| Received Rs. (Ir | Words) Six Thousand Eight Hund | dred Seventy-Seven Only, by B | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Ram | Mansaram Patil | | |
|--------------------------|-------------------------------|------------------------------|----------------------|
| Employee Code | : d02 | Bank Account/Cheque No | : 68003266917 |
| Designation | : Sr. Electrician | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 14,735 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 3 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 12,635 | Provident Fund | 0 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 4,421 | IT | 0 |
| H.R.A. | 2,947 | Electricity and Water | 600 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 23,103 /- | Total Deductions | Rs. 800 /- |
| | Net Salary: | Rs. 22,303 /- | |
| Received Rs. (In | Words) Twenty-Two Thousand Th | ree Hundred Three Only, by I | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |
| Oncolou by | Addulte Officer | Linployee | Date. |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Ram | n Mansaram Patil | | |
|--------------------------|--|-------------------------------|----------------------|
| Employee Code | : d02 Bank Account/Cheque No : 68003266917 | | |
| Designation | : Sr. Electrician PF Account No. : | | |
| Original Basic+Grade Pay | /:Rs. 14,735 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 3 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 12,635 | Provident Fund | 0 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 4,421 | IT | 0 |
| H.R.A. | 2,947 | Electricity and Water | 600 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 23,103 /- | Total Deductions | Rs. 800 /- |
| | Net Salary: | Rs. 22,303 /- | |
| Received Rs. (In | Words) Twenty-Two Thousand Tl | hree Hundred Three Only, by E | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Som | aji Chandrakant Kalbhor | | |
|---------------------------|--------------------------------|------------------------------|----------------------|
| Employee Code | : d03 | Bank Account/Cheque No | : 68003266247 |
| Designation | : Attendant | PF Account No. | : MH-14718/G1093 |
| Original Basic+Grade Pay | : Rs. 10,422 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 1.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,922 | Provident Fund | 780 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 3,127 | IT | 0 |
| H.R.A. | 2,084 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 46 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 1,240 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 16,133 /- | Total Deductions | Rs. 4,766 /- |
| | Net Salary: | Rs. 11,367 /- | |
| Received Rs. (In | Words) Eleven Thousand Three H | undred Sixty-Seven Only, by | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Som | aji Chandrakant Kalbhor | | | |
|---|--|-----------------------|------------------|--|
| Employee Code | : d03 Bank Account/Cheque No : 68003266247 | | | |
| Designation | : Attendant | PF Account No. | : MH-14718/G1093 | |
| Original Basic+Grade Pay: Rs. 10,422 /- No. of Days in Month : 30 | | | | |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 1.5 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 8,922 | Provident Fund | 780 | |
| Grade Pay | 1,500 | Profession Tax | 200 | |
| Dearness Allowance | 3,127 | IT | | |
| H.R.A. | 2,084 | Electricity and Water | | |
| CLA | 240 | Loan Installment | 2,500 | |
| TA | 200 | LIC | 46 | |
| Washing Allowance | 60 | Salary Deposit | | |
| other allowance | 0 | Hospital Bill | 1,240 | |
| | | Late Mark Deduction | | |
| | | other deduction | | |
| Total Earnings | Rs. 16,133 /- | Total Deductions | Rs. 4,766 /- | |
| Net Salary: Rs. 11,367 /- | | | | |
| Received Rs. (In Words) Eleven Thousand Three Hundred Sixty-Seven Only, by Bank of Maharashtra. | | | | |
| Checked by Accounts Officer Employee Date: | | | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | <u>-</u> | <u> </u> | | |
|--|---------------------|------------------------------|------------------|--|
| Employee Name: Mr. Prak | ash Narayan Pethkar | | | |
| Employee Code | : d07 | Bank Account/Cheque No | : 68003264342 | |
| Designation | : Attendant | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 11,585 /- | No. of Days in Month | : 30 | |
| Working Days: 19.5 | Holidays: 6 | Paid Leaves: 4.5 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 9,585 | Provident Fund | 0 | |
| Grade Pay | 2,000 | Profession Tax | 200 | |
| Dearness Allowance | 3,476 | IT | 0 | |
| H.R.A. | 2,317 | 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. 17,818 /- | Total Deductions | Rs. 200 /- | |
| Net Salary: Rs. 17,618 /- | | | | |
| Received Rs. (In Words) Seventeen Thousand Six Hundred Eightteen Only, by Bank of Maharashtra. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| | , | о р | |
|---------------------------|-------------------------------|------------------------------|----------------------|
| Employee Name: Mr. Prak | ash Narayan Pethkar | | |
| Employee Code | : d07 | Bank Account/Cheque No | : 68003264342 |
| Designation | : Attendant | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 11,585 /- | No. of Days in Month | : 30 |
| Working Days: 19.5 | Holidays: 6 | Paid Leaves: 4.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 9,585 | Provident Fund | C |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 3,476 | IT | |
| H.R.A. | 2,317 | Electricity and Water | |
| CLA | 240 | Loan Installment | |
| TA | 200 | LIC | |
| Washing Allowance | 0 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 17,818 /- | Total Deductions | Rs. 200 / |
| | Net Salary: | Rs. 17,618 /- | |
| Received Rs. (In | Words) Seventeen Thousand Six | Hundred Eightteen Only, by E | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Dearness Allowance 11,245 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction other deduction | | | | |
|--|---------------------------|--------------------------|--------------|--|
| Designation : X-Ray-Technician Original Basic+Grade Pay : Rs. 13,345 /- Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Earnings Amount Basic Pay Grade Pay 11,245 Provident Fund Grade Pay 2,100 Profession Tax Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings Rs. 20,458 /- Total Deductions PF Account No. : MH-14718/G1117 No. of Days in Month : 30 Unpaid Leaves: 0 Amount Deductions Amount Leaves: 0 Unpaid Leaves: 0 Unpaid Leaves: 0 Unpaid Leaves: 0 Unpaid Leaves: 0 Amount Leaves: 0 Unpaid Leaves: 0 Unpaid Leaves: 0 Amount Leaves: 0 Unpaid Leaves: 0 Leaves: 0 Unpaid Leaves: 0 Amount Leaves: 0 Unpaid Leaves: 0 Unpaid Leaves: 0 Unpaid Leaves: 0 Leaves: 0 Unpaid Leaves: 0 | ee Name: Mrs. Mano | | | |
| Original Basic+Grade Pay: Rs. 13,345 /- Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Vashing Allowance Other allowance Other allowance Total Earnings Rs. 20,458 /- No. of Days in Month Sign Month S | ee Code : | Account/Cheque No : 6800 | 03263484 | |
| Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay 11,245 Grade Pay 2,100 Dearness Allowance 4,004 H.R.A. 2,669 CLA 240 TA 200 Washing Allowance 0 Salary Deposit Other allowance 0 Hospital Bill Late Mark Deduction Total Earnings Rs. 20,458 /- Total Deductions Rs. | ation : | count No. : MH-1 | 14718/G1117 | |
| Earnings Amount Deductions Basic Pay 11,245 Provident Fund Grade Pay 2,100 Profession Tax Dearness Allowance 4,004 IT H.R.A. 2,669 Electricity and Water CLA 240 LiC Washing Allowance 0 Salary Deposit other allowance 0 Hospital Bill Late Mark Deduction other deduction Total Earnings Rs. 20,458 /- Total Deductions Rs. | Basic+Grade Pay : | Days in Month : 30 | | |
| Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other allowance Total Earnings 11,245 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction other deduction Rs. 20,458 /- Total Deductions Rs. | Days: 26 | aves: 0 Unpai | id Leaves: 0 | |
| Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance other allowance Total Earnings 2,100 Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction other deduction Rs. 20,458 /- Total Deductions Rs. 20,458 /- Romanna Allowance Allowance Rs. 20,458 /- Romanna Allowance Rs. 20,458 /- Rs. 20,458 | 3 | ions | Amount | |
| Dearness Allowance H.R.A. 2,669 CLA 240 Loan Installment LIC Washing Allowance other allowance Total Earnings 4,004 IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction other deduction Rs. 20,458 /- Total Deductions Rs. | ay | dent Fund | 780 | |
| H.R.A. CLA 240 CLA TA 200 Washing Allowance other allowance Total Earnings 2,669 Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction other deduction Rs. 20,458 /- Total Deductions Rs. | Pay | ssion Tax | 200 | |
| CLA TA 200 UIC Washing Allowance other allowance Other allowance Other allowance Other deduction Other deduction Other deduction Other deduction Other deduction Other deduction Total Earnings Rs. 20,458 /- Total Deductions Rs. | ss Allowance | | 0 | |
| TA 200 LIC Washing Allowance 0 Salary Deposit other allowance 0 Hospital Bill Late Mark Deduction other deduction Total Earnings Rs. 20,458 /- Total Deductions Rs. | | icity and Water | 600 | |
| Washing Allowance 0 Salary Deposit other allowance 0 Hospital Bill Late Mark Deduction other deduction Total Earnings Rs. 20,458 /- Total Deductions Rs. | | Installment | 0 | |
| other allowance 0 Hospital Bill Late Mark Deduction other deduction Total Earnings Rs. 20,458 /- Total Deductions Rs. | | | 0 | |
| Late Mark Deduction other deduction Total Earnings Rs. 20,458 /- Total Deductions Rs. | ng Allowance | / Deposit | 0 | |
| Total Earningsother deductionRs. 20,458 /-Total DeductionsRs. | llowance | tal Bill | 0 | |
| Total Earnings Rs. 20,458 /- Total Deductions Rs. | | Mark Deduction | 0 | |
| | | deduction | 0 | |
| Net Salary: Rs. 18,878 /- | rnings | eductions | Rs. 1,580 /- | |
| | Net Salary: Rs. 18,878 /- | | | |
| Received Rs. (In Words) Eightteen Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra. | | | | |
| | | | | |
| Checked by Accounts Officer Employee Date: | | oyee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Man | ohar Damu Patil | | | |
|--|---------------------|------------------------|------------------|--|
| Employee Code | : d08 | Bank Account/Cheque No | : 68003263484 | |
| Designation | : X-Ray- Technician | PF Account No. | : MH-14718/G1117 | |
| Original Basic+Grade Pay | : Rs. 13,345 /- | No. of Days in Month | : 30 | |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 11,245 | Provident Fund | 780 | |
| Grade Pay | 2,100 | Profession Tax | 200 | |
| Dearness Allowance | 4,004 | IT | 0 | |
| H.R.A. | 2,669 | Electricity and Water | 600 | |
| 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. 20,458 /- | Total Deductions | Rs. 1,580 /- | |
| | Net Salary: | Rs. 18,878 /- | | |
| Received Rs. (In Words) Eightteen Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | - | | | |
|---|--------------------|------------------------------|------------------|--|
| Employee Name: Mrs. Jay | shree Suraj Thite | | | |
| Employee Code | : d09 | Bank Account/Cheque No | : 68003263495 | |
| Designation | : Card. Technician | PF Account No. | : MH-14718/G1310 | |
| Original Basic+Grade Pay | : Rs. 9,373 /- | No. of Days in Month | : 30 | |
| Working Days: 25.5 | Holidays: 4 | Paid Leaves: 0.5 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,473 | Provident Fund | 780 | |
| Grade Pay | 1,900 | Profession Tax | 200 | |
| Dearness Allowance | 2,812 | IT | 0 | |
| H.R.A. | 1,875 | 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. 14,500 /- | Total Deductions | Rs. 980 /- | |
| Net Salary: Rs. 13,520 /- | | | | |
| Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty Only, by Bank of Maharashtra. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Jayshree Suraj Thite | | | |
|---|--|-----------------------|------------------|
| Employee Code | : d09 Bank Account/Cheque No : 68003263495 | | |
| Designation | : Card. Technician | PF Account No. | : MH-14718/G1310 |
| Original Basic+Grade Pay | : Rs. 9,373 /- | No. of Days in Month | : 30 |
| Working Days: 25.5 | Holidays: 4 | Paid Leaves: 0.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,473 | Provident Fund | 780 |
| Grade Pay | 1,900 | Profession Tax | 200 |
| Dearness Allowance | 2,812 | IT | 0 |
| H.R.A. | 1,875 | 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. 14,500 /- | Total Deductions | Rs. 980 /- |
| Net Salary: Rs. 13,520 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty Only, by Bank of Maharashtra. | | | |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| a Manohar Patil | | | |
|--------------------------------|--|---|--|
| | | | |
| : d10 | Bank Account/Cheque No | : 68003263575 | |
| : Clerk | PF Account No. | : MH-14718/G1175 | |
| : Rs. 9,894 /- | No. of Days in Month | : 30 | |
| Holidays: 3 | Paid Leaves: 8 | Unpaid Leaves: 0 | |
| Amount | Deductions | Amount | |
| 7,994 | Provident Fund | 780 | |
| 1,900 | Profession Tax | 200 | |
| 2,968 | IT | 0 | |
| 1,979 | Electricity and Water | 0 | |
| 240 | Loan Installment | 0 | |
| 200 | LIC | 0 | |
| 0 | Salary Deposit | 0 | |
| 0 | Hospital Bill | 0 | |
| | Late Mark Deduction | 0 | |
| | other deduction | 0 | |
| Rs. 15,281 /- | Total Deductions | Rs. 980 /- | |
| Net Salary: Rs. 14,301 /- | | | |
| n Words) Fourteen Thousand The | ree Hundred One Only, by Bar | nk of Maharashtra. | |
| Accounts Officer | Employee | Date: | |
| | 7,994 1,900 2,968 1,979 240 200 0 0 Rs. 15,281 /- Net Salary: n Words) Fourteen Thousand The | : Clerk : Rs. 9,894 /- Holidays: 3 Amount Deductions 7,994 1,900 Profession Tax 1,979 Electricity and Water Loan Installment LIC 0 Salary Deposit Hospital Bill Late Mark Deduction Rs. 15,281 /- Total Deductions Net Salary: Rs. 14,301 /- n Words) Fourteen Thousand Three Hundred One Only, by Bar | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Lalita Manohar Patil | | | | |
|--|---|------------------------|------------------|--|
| Employee Code | : d10 | Bank Account/Cheque No | : 68003263575 | |
| Designation | : Clerk | PF Account No. | : MH-14718/G1175 | |
| Original Basic+Grade Pay | : Rs. 9,894 /- | No. of Days in Month | : 30 | |
| Working Days: 19 | Holidays: 3 | Paid Leaves: 8 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,994 | Provident Fund | 780 | |
| Grade Pay | 1,900 | Profession Tax | 200 | |
| Dearness Allowance | 2,968 | IT | 0 | |
| H.R.A. | 1,979 | 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. 15,281 /- | Total Deductions | Rs. 980 /- | |
| Net Salary: Rs. 14,301 /- | | | | |
| Received Rs. | Received Rs. (In Words) Fourteen Thousand Three Hundred One Only, by Bank of Maharashtra. | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | | • | |
|---------------------------|---------------------------------|-----------------------------|---------------------|
| Employee Name: Mr. Prall | nad Pundalik Jadhav | | |
| Employee Code | : d11 | Bank Account/Cheque No | o : 68003263188 |
| Designation | : Helper | PF Account No. | : MH-26567/G2181 |
| Original Basic+Grade Pay | : Rs. 9,448 /- | No. of Days in Month | : 30 |
| Working Days: 18 | Holidays: 7 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,948 | Provident Fund | 780 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 2,834 | IT | 0 |
| H.R.A. | 1,890 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,672 /- | Total Deductions | Rs. 5,980 /- |
| | Net Salary: | Rs. 8,692 /- | • |
| Received Rs. (| In Words) Eight Thousand Six Hu | ndred Ninety-Two Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Pra | lhad Pundalik Jadhav | | |
|---------------------------|----------------------------------|------------------------------|---------------------|
| Employee Code | : d11 | Bank Account/Cheque No | o : 68003263188 |
| Designation | : Helper | PF Account No. | : MH-26567/G2181 |
| Original Basic+Grade Pa | y: Rs. 9,448 /- | No. of Days in Month | : 30 |
| Working Days: 18 | Holidays: 7 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,948 | Provident Fund | 780 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 2,834 | IT | 0 |
| H.R.A. | 1,890 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,672 /- | Total Deductions | Rs. 5,980 /- |
| | Net Salary: | Rs. 8,692 /- | |
| Received Rs. | (In Words) Eight Thousand Six Hu | ndred Ninety-Two Only, by Ba | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Rata | n Pandurang Sanas | | |
|--------------------------|--------------------------------|------------------------------|---------------------|
| Employee Code | : d14 | Bank Account/Cheque No | : 68003265346 |
| Designation | : Attendant | PF Account No. | : MH-14718/G1154 |
| Original Basic+Grade Pay | : Rs. 9,021 /- | No. of Days in Month | : 30 |
| Working Days: 18.5 | Holidays: 8 | Paid Leaves: 3.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,621 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,706 | IT | 0 |
| H.R.A. | 1,804 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 62 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,031 /- | Total Deductions | Rs. 4,042 /- |
| | Net Salary: | Rs. 9,989 /- | |
| Received Rs. (I | n Words) Nine Thousand Nine Hu | ndred Eigthy-Nine Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Rata | n Pandurang Sanas | | | |
|--------------------------|--------------------------------|-------------------------------|---------------------|--|
| Employee Code | : d14 | Bank Account/Cheque No | : 68003265346 | |
| Designation | : Attendant | PF Account No. | : MH-14718/G1154 | |
| Original Basic+Grade Pay | : Rs. 9,021 /- | No. of Days in Month | : 30 | |
| Working Days: 18.5 | Holidays: 8 | Paid Leaves: 3.5 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,621 | Provident Fund | 780 | |
| Grade Pay | 1,400 | Profession Tax | 200 | |
| Dearness Allowance | 2,706 | IT | 0 | |
| H.R.A. | 1,804 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 3,000 | |
| TA | 200 | LIC | 62 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 14,031 /- | Total Deductions | Rs. 4,042 /- | |
| | Net Salary: Rs. 9,989 /- | | | |
| Received Rs. (I | n Words) Nine Thousand Nine Hu | ndred Eigthy-Nine Only, by Ba | ank of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sap | ana Hemraj Nevase | | |
|--------------------------|---------------------------------|------------------------------|---------------------|
| Employee Code | : d15 | Bank Account/Cheque No | : 68003263439 |
| Designation | : Sr.Lab. Technician | PF Account No. | : MH-14718/G1215 |
| Original Basic+Grade Pay | : Rs. 11,491 /- | No. of Days in Month | : 30 |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 0.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,391 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,447 | IT | 0 |
| H.R.A. | 2,298 | 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. 17,676 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 16,696 /- | |
| Received Rs. (II | n Words) Sixteen Thousand Six H | undred Ninety-Six Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| ana Hemraj Nevase | | |
|-------------------------------|--|---|
| : d15 | Bank Account/Cheque No | : 68003263439 |
| : Sr.Lab. Technician | PF Account No. | : MH-14718/G1215 |
| : Rs. 11,491 /- | No. of Days in Month | : 30 |
| Holidays: 5 | Paid Leaves: 0.5 | Unpaid Leaves: 0 |
| Amount | Deductions | Amount |
| 9,391 | Provident Fund | 780 |
| 2,100 | Profession Tax | 200 |
| 3,447 | IT | 0 |
| 2,298 | Electricity and Water | 0 |
| 240 | Loan Installment | 0 |
| 200 | LIC | 0 |
| 0 | Salary Deposit | |
| 0 | Hospital Bill | |
| | Late Mark Deduction | 0 |
| | other deduction | 0 |
| Rs. 17,676 /- | Total Deductions | Rs. 980 /- |
| Net Salary: | Rs. 16,696 /- | |
| Words) Sixteen Thousand Six H | undred Ninety-Six Only, by Ba | ank of Maharashtra. |
| | | |
| Accounts Officer | Employee | Date: |
| | : d15 : Sr.Lab. Technician : Rs. 11,491 /- Holidays: 5 Amount 9,391 2,100 3,447 2,298 240 200 0 0 Rs. 17,676 /- Net Salary: n Words) Sixteen Thousand Six H | Bank Account/Cheque No. Sr.Lab. Technician Rs. 11,491 /- Holidays: 5 Amount Deductions 9,391 Provident Fund 2,100 Profession Tax IT 2,298 Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 17,676 /- Total Deductions Net Salary: Rs. 16,696 /- Net Words) Sixteen Thousand Six Hundred Ninety-Six Only, by Bank Account/Cheque No. PF Account No. No. of Days in Month Paid Leaves: 0.5 Reductions No. of Days in Month Paid Leaves: 0.5 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Total Deduction No. of Days in Month Paid Leaves: 0.5 Amount Provident Fund Profession Tax IT Loan Installment LIC Total Deduction No. of Days in Month Paid Leaves: 0.5 Amount Provident Fund Profession Tax IT Loan Installment LIC Total Deductions No. of Days in Month Paid Leaves: 0.5 Amount Provident Fund Provident |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Yunu | ıs Mahammad Shaikh | | |
|--------------------------|--------------------------------|------------------------------|---------------------|
| Employee Code | : d17 | Bank Account/Cheque No | : 20162177521 |
| Designation | : Attendant | PF Account No. | : MH-14718/G1169 |
| Original Basic+Grade Pay | : Rs. 9,721 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 5 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,821 | Provident Fund | 780 |
| Grade Pay | 1,900 | Profession Tax | 200 |
| Dearness Allowance | 2,916 | IT | 0 |
| H.R.A. | 1,944 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 885 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,021 /- | Total Deductions | Rs. 1,865 /- |
| | Net Salary: | Rs. 13,156 /- | |
| Received Rs. (In | n Words) Thirteen Thousand One | Hundred Fifty-Six Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Yuni | ıs Mahammad Shaikh | | | |
|--------------------------|--------------------------------|-------------------------------|---------------------|--|
| Employee Code | : d17 | Bank Account/Cheque No | : 20162177521 | |
| Designation | : Attendant | PF Account No. | : MH-14718/G1169 | |
| Original Basic+Grade Pay | : Rs. 9,721 /- | No. of Days in Month | : 30 | |
| Working Days: 22.5 | Holidays: 5 | Paid Leaves: 2.5 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,821 | Provident Fund | 780 | |
| Grade Pay | 1,900 | Profession Tax | 200 | |
| Dearness Allowance | 2,916 | IT | 0 | |
| H.R.A. | 1,944 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 0 | |
| TA | 200 | LIC | 885 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 15,021 /- | Total Deductions | Rs. 1,865 /- | |
| | Net Salary: Rs. 13,156 /- | | | |
| Received Rs. (I | n Words) Thirteen Thousand One | Hundred Fifty-Six Only, by Ba | ank of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | <u> </u> | • | |
|--------------------------|---------------------------------|------------------------------|----------------------|
| Employee Name: Mr. Arun | Mahipati Gaikwad | | |
| Employee Code | : d18 | Bank Account/Cheque No | : 68003263519 |
| Designation | : Attendant | PF Account No. | : MH-14718/G1148 |
| Original Basic+Grade Pay | : Rs. 9,021 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 3 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,621 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 0 |
| Dearness Allowance | 2,706 | IT | 0 |
| H.R.A. | 1,804 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 408 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,031 /- | Total Deductions | Rs. 1,188 /- |
| | Net Salary: | Rs. 12,843 /- | |
| Received Rs. (In V | Vords) Twelve Thousand Eight Hu | undred Fourty-Three Only, by | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |
| | <u> </u> | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Aru | n Mahipati Gaikwad | | |
|---------------------------|--------------------------------|------------------------------|----------------------|
| Employee Code | : d18 | Bank Account/Cheque No | o : 68003263519 |
| Designation | : Attendant | PF Account No. | : MH-14718/G1148 |
| Original Basic+Grade Pa | y:Rs. 9,021 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 3 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 7,621 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | O C |
| Dearness Allowance | 2,706 | IT | |
| H.R.A. | 1,804 | Electricity and Water | |
| CLA | 240 | Loan Installment | |
| TA | 200 | LIC | 408 |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | O C |
| | | other deduction | |
| Total Earnings | Rs. 14,031 /- | Total Deductions | Rs. 1,188 /- |
| | Net Salary: | Rs. 12,843 /- | |
| Received Rs. (In | Words) Twelve Thousand Eight H | undred Fourty-Three Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Baba | n Laxman Raddi | | |
|--------------------------|---------------------------------|-----------------------------|------------------|
| Employee Code | : d19 | Bank Account/Cheque No | : 68003266962 |
| Designation | : Sr.Lab. Technician | PF Account No. | : MH-14718/G1174 |
| Original Basic+Grade Pay | : Rs. 11,722 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,622 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,517 | IT | 0 |
| H.R.A. | 2,344 | Electricity and Water | 850 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 151 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 18,023 /- | Total Deductions | Rs. 1,981 /- |
| | Net Salary: | Rs. 16,042 /- | |
| Received | Rs. (In Words) Sixteen Thousand | Fourty-Two Only, by Bank of | f Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Bab | an Laxman Raddi | | |
|--------------------------|---------------------------------|-----------------------------|------------------|
| Employee Code | : d19 | Bank Account/Cheque No | : 68003266962 |
| Designation | : Sr.Lab. Technician | PF Account No. | : MH-14718/G1174 |
| Original Basic+Grade Pay | : Rs. 11,722 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 9,622 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,517 | IT | 0 |
| H.R.A. | 2,344 | Electricity and Water | 850 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 151 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 18,023 /- | Total Deductions | Rs. 1,981 /- |
| | Net Salary: | Rs. 16,042 /- | |
| Received | Rs. (In Words) Sixteen Thousand | Fourty-Two Only, by Bank of | Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | | <u> </u> | |
|--------------------------|---------------------------------|------------------------------|--------------------|
| Employee Name: Mr. San | jay Narayan Zakade | | |
| Employee Code | : d22 | Bank Account/Cheque No | o : 68003265732 |
| Designation | : Attendant | PF Account No. | : MH-14718/G1203 |
| Original Basic+Grade Pay | : Rs. 8,858 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 4 | Paid Leaves: 3.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,458 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,657 | IT | 0 |
| H.R.A. | 1,772 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,787 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 12,807 /- | |
| Received Rs. | (In Words) Twelve Thousand Eigh | t Hundred Seven Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. San | jay Narayan Zakade | | |
|---------------------------|---------------------------------|-----------------------------|--------------------|
| Employee Code | : d22 | Bank Account/Cheque No | o : 68003265732 |
| Designation | : Attendant | PF Account No. | : MH-14718/G1203 |
| Original Basic+Grade Page | y: Rs. 8,858 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 4 | Paid Leaves: 3.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,458 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,657 | IT | 0 |
| H.R.A. | 1,772 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,787 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 12,807 /- | • |
| Received Rs. | (In Words) Twelve Thousand Eigh | t Hundred Seven Only, by Ba | nk of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Gaja | nan Janardhan Tayade | | |
|--------------------------|---------------------------------|------------------------------|----------------------|
| Employee Code | : d27 | Bank Account/Cheque No | o : 68003267003 |
| Designation | : Jr. Clerk | PF Account No. | : MH-14718/G1212 |
| Original Basic+Grade Pay | : Rs. 9,547 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,647 | Provident Fund | 780 |
| Grade Pay | 1,900 | Profession Tax | 200 |
| Dearness Allowance | 2,864 | IT | 0 |
| H.R.A. | 1,909 | 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. 14,760 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 13,780 /- | |
| Received Rs. (| n Words) Thirteen Thousand Seve | en Hundred Eigthy Only, by E | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Gaja | nan Janardhan Tayade | | |
|--------------------------|---------------------------------|-------------------------------|---------------------|
| Employee Code | : d27 | Bank Account/Cheque No | : 68003267003 |
| Designation | : Jr. Clerk | PF Account No. | : MH-14718/G1212 |
| Original Basic+Grade Pay | : Rs. 9,547 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,647 | Provident Fund | 780 |
| Grade Pay | 1,900 | Profession Tax | 200 |
| Dearness Allowance | 2,864 | IT | 0 |
| H.R.A. | 1,909 | 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. 14,760 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 13,780 /- | |
| Received Rs. (I | n Words) Thirteen Thousand Seve | en Hundred Eigthy Only, by Ba | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sac | hi Mayuresh Nisal | | |
|--------------------------|-------------------------------|------------------------------|---------------------|
| Employee Code | : d32 | Bank Account/Cheque No | : 68003264364 |
| Designation | : Pharmasist | PF Account No. | : MH-14718/G1242 |
| Original Basic+Grade Pay | : Rs. 11,491 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,391 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,447 | IT | 0 |
| H.R.A. | 2,298 | 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. 17,676 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 16,696 /- | |
| Received Rs. (In | Words) Sixteen Thousand Six H | undred Ninety-Six Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sac | chi Mayuresh Nisal | | |
|--------------------------|--|------------------------------|---------------------|
| Employee Code | : d32 Bank Account/Cheque No : 68003264364 | | |
| Designation | : Pharmasist | PF Account No. | : MH-14718/G1242 |
| Original Basic+Grade Pay | : Rs. 11,491 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,391 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,447 | IT | 0 |
| H.R.A. | 2,298 | 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. 17,676 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 16,696 /- | |
| Received Rs. (I | n Words) Sixteen Thousand Six H | undred Ninety-Six Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sar | gita Prashant Sarawade | | |
|--------------------------|----------------------------------|-------------------------------|----------------------|
| Employee Code | : d35 | Bank Account/Cheque No | o : 68003266043 |
| Designation | : Sr.Pharmasist | PF Account No. | : MH-14718/G1254 |
| Original Basic+Grade Pay | : Rs. 11,491 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,391 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,447 | IT | 0 |
| H.R.A. | 2,298 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 17,676 /- | Total Deductions | Rs. 3,980 /- |
| | Net Salary: | Rs. 13,696 /- | |
| Received Rs. (II | N Words) Thirteen Thousand Six F | lundred Ninety-Six Only, by E | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. San | gita Prashant Sarawade | | | | |
|--------------------------|--------------------------------|-------------------------------|---------------------|--|--|
| Employee Code | : d35 | Bank Account/Cheque No | : 68003266043 | | |
| Designation | : Sr.Pharmasist | PF Account No. | : MH-14718/G1254 | | |
| Original Basic+Grade Pay | : Rs. 11,491 /- | No. of Days in Month | : 30 | | |
| Working Days: 20 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amoun | | |
| Basic Pay | 9,391 | Provident Fund | 780 | | |
| Grade Pay | 2,100 | Profession Tax | 200 | | |
| Dearness Allowance | 3,447 | IT | 0 | | |
| H.R.A. | 2,298 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 3,000 | | |
| TA | 200 | LIC | 0 | | |
| Washing Allowance | 0 | Salary Deposit | 0 | | |
| other allowance | 0 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | other deduction | 0 | | |
| Total Earnings | Rs. 17,676 /- | Total Deductions | Rs. 3,980 /- | | |
| | Net Salary: Rs. 13,696 /- | | | | |
| Received Rs. (Ir | Words) Thirteen Thousand Six F | lundred Ninety-Six Only, by B | ank of Maharashtra. | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sari | ta Sunil Shintre | | |
|--------------------------|--------------------------------|------------------------------|------------------|
| Employee Code | : d37 | Bank Account/Cheque No | : 68003264206 |
| Designation | : Clerk | PF Account No. | : MH-14718/G1261 |
| Original Basic+Grade Pay | : Rs. 10,068 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,168 | Provident Fund | 780 |
| Grade Pay | 1,900 | Profession Tax | 200 |
| Dearness Allowance | 3,020 | IT | 0 |
| H.R.A. | 2,014 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 504 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,542 /- | Total Deductions | Rs. 4,484 /- |
| | Net Salary: | Rs. 11,058 /- | |
| Received | Rs. (In Words) Eleven Thousand | Fifty-Eight Only, by Bank of | Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sari | ta Sunil Shintre | | |
|--------------------------|--------------------------------|----------------------------------|------------------|
| Employee Code | : d37 | Bank Account/Cheque No | : 68003264206 |
| Designation | : Clerk | PF Account No. | : MH-14718/G1261 |
| Original Basic+Grade Pay | : Rs. 10,068 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,168 | Provident Fund | 780 |
| Grade Pay | 1,900 | Profession Tax | 200 |
| Dearness Allowance | 3,020 | IT | 0 |
| H.R.A. | 2,014 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 504 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,542 /- | Total Deductions | Rs. 4,484 /- |
| | Net Salary: | Rs. 11,058 /- | |
| Received | Rs. (In Words) Eleven Thousand | I Fifty-Eight Only, by Bank of I | Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Ash | ok Pandurang Chaudhari | | |
|--------------------------|------------------------------|-----------------------------|----------------------|
| Employee Code | : d39 | Bank Account/Cheque No | o : 68003264240 |
| Designation | : Driver | PF Account No. | : MH-26567/G2138 |
| Original Basic+Grade Pay | : Rs. 14,735 /- | No. of Days in Month | : 30 |
| Working Days: 25.5 | Holidays: 4 | Paid Leaves: 0.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 12,635 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 4,421 | IT | 0 |
| H.R.A. | 2,947 | Electricity and Water | 900 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 358 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 22,603 /- | Total Deductions | Rs. 2,238 /- |
| | Net Salary: | Rs. 20,365 /- | |
| Received Rs. (In | Words) Twenty Thousand Three | Hundred Sixty-Five Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Ash | ok Pandurang Chaudhari | | |
|---------------------------|--------------------------------|-----------------------------|----------------------|
| Employee Code | : d39 | Bank Account/Cheque No | o : 68003264240 |
| Designation | : Driver | PF Account No. | : MH-26567/G2138 |
| Original Basic+Grade Page | y: Rs. 14,735 /- | No. of Days in Month | : 30 |
| Working Days: 25.5 | Holidays: 4 | Paid Leaves: 0.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 12,635 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 4,421 | IT | 0 |
| H.R.A. | 2,947 | Electricity and Water | 900 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 358 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 22,603 /- | Total Deductions | Rs. 2,238 /- |
| | Net Salary: | Rs. 20,365 /- | |
| Received Rs. (I | n Words) Twenty Thousand Three | Hundred Sixty-Five Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Sant | osh Vishwanathappa Gandhig | ude | |
|--------------------------|-------------------------------|------------------------------|----------------------|
| Employee Code | : d44 | Bank Account/Cheque No | : 68003266906 |
| Designation | : Panchkarma Tech. | PF Account No. | : MH-14718/G1278 |
| Original Basic+Grade Pay | : Rs. 9,021 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 4 | Paid Leaves: 4.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,621 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,706 | IT | 0 |
| H.R.A. | 1,804 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,000 |
| TA | 200 | LIC | 680 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,031 /- | Total Deductions | Rs. 3,660 /- |
| | Net Salary: | Rs. 10,371 /- | |
| Received Rs. (Ir | Words) Ten Thousand Three Hur | ndred Seventy-One Only, by I | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. San | tosh Vishwanathappa Gandhig | ude | |
|---------------------------|--------------------------------|------------------------------|----------------------|
| Employee Code | : d44 | Bank Account/Cheque No | o : 68003266906 |
| Designation | : Panchkarma Tech. | PF Account No. | : MH-14718/G1278 |
| Original Basic+Grade Page | y: Rs. 9,021 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 4 | Paid Leaves: 4.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,621 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,706 | IT | 0 |
| H.R.A. | 1,804 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,000 |
| TA | 200 | LIC | 680 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,031 /- | Total Deductions | Rs. 3,660 /- |
| | Net Salary: | Rs. 10,371 /- | |
| Received Rs. (| n Words) Ten Thousand Three Hu | ndred Seventy-One Only, by I | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Vijay | Ashok Dhore | | | |
|---------------------------|-------------------------------|--------------------------------------|----------------------|--|
| Employee Code | : d45 | Bank Account/Cheque No : 68002017122 | | |
| Designation | : O.T.Attendant | PF Account No. | : MH-14718/G1296 | |
| Original Basic+Grade Pay | : Rs. 8,302 /- | No. of Days in Month | : 30 | |
| Working Days: 19.5 | Holidays: 4 | Paid Leaves: 6.5 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 6,902 | Provident Fund | 780 | |
| Grade Pay | 1,400 | Profession Tax | 200 | |
| Dearness Allowance | 2,491 | IT | 0 | |
| H.R.A. | 1,660 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 4,000 | |
| TA | 200 | LIC | 277 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 150 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 13,103 /- | Total Deductions | Rs. 5,257 /- | |
| | Net Salary: | Rs. 7,846 /- | | |
| Received Rs. (In | Words) Seven Thousand Eight H | lundred Fourty-Six Only, by E | Bank of Maharashtra. | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Vijay | Ashok Dhore | | |
|--------------------------|-------------------------------|-------------------------------|---------------------|
| Employee Code | : d45 | Bank Account/Cheque No | : 68002017122 |
| Designation | : O.T.Attendant | PF Account No. | : MH-14718/G1296 |
| Original Basic+Grade Pay | : Rs. 8,302 /- | No. of Days in Month | : 30 |
| Working Days: 19.5 | Holidays: 4 | Paid Leaves: 6.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,902 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,491 | IT | 0 |
| H.R.A. | 1,660 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 277 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 150 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,103 /- | Total Deductions | Rs. 5,257 /- |
| | Net Salary: | Rs. 7,846 /- | |
| Received Rs. (Ir | Words) Seven Thousand Eight F | lundred Fourty-Six Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sar | ngita Gorkhnath Hole | | |
|--------------------------|----------------------------------|------------------------------|------------------|
| Employee Code | : d46 | Bank Account/Cheque No | o : 68003263166 |
| Designation | : OPD Clerk | PF Account No. | : MH-14718/G1297 |
| Original Basic+Grade Pay | : Rs. 9,373 /- | No. of Days in Month | : 30 |
| Working Days: 25.5 | Holidays: 4 | Paid Leaves: 0.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,473 | Provident Fund | 780 |
| Grade Pay | 1,900 | Profession Tax | 0 |
| Dearness Allowance | 2,812 | IT | 0 |
| H.R.A. | 1,875 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 1,020 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,500 /- | Total Deductions | Rs. 1,800 /- |
| | Net Salary: | Rs. 12,700 /- | |
| Received F | ts. (In Words) Twelve Thousand S | even Hundred Only, by Bank | of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| | | • | |
|--------------------------|---------------------------------|--------------------------------------|------------------|
| Employee Name: Mrs. San | gita Gorkhnath Hole | | |
| Employee Code | : d46 | Bank Account/Cheque No : 68003263166 | |
| Designation | : OPD Clerk | PF Account No. | : MH-14718/G1297 |
| Original Basic+Grade Pay | : Rs. 9,373 /- | No. of Days in Month | : 30 |
| Working Days: 25.5 | Holidays: 4 | Paid Leaves: 0.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 7,473 | Provident Fund | 780 |
| Grade Pay | 1,900 | Profession Tax | |
| Dearness Allowance | 2,812 | IT | |
| H.R.A. | 1,875 | Electricity and Water | |
| CLA | 240 | Loan Installment | |
| TA | 200 | LIC | 1,020 |
| Washing Allowance | 0 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 14,500 /- | Total Deductions | Rs. 1,800 / |
| | Net Salary: | Rs. 12,700 /- | |
| Received R | s. (In Words) Twelve Thousand S | even Hundred Only, by Bank | of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | <u> </u> | • | |
|--------------------------|---------------------------------|-------------------------------|-------------------|
| Employee Name: Mrs. Swa | iti Vijay Joshi | | |
| Employee Code | : d48 | Bank Account/Cheque No | : 68003266269 |
| Designation | : Medical Social Worker | PF Account No. | : MH-14718/G1287 |
| Original Basic+Grade Pay | : Rs. 10,264 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,264 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 3,079 | IT | 0 |
| H.R.A. | 2,053 | 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. 15,836 /- | Total Deductions | Rs. 4,980 /- |
| | Net Salary: | Rs. 10,856 /- | |
| Received Rs. | (In Words) Ten Thousand Eight H | undred Fifty-Six Only, by Ban | k of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |
| | • | • | • |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sw | ati Vijay Joshi | | |
|---------------------------|-----------------------------------|--------------------------------|--------------------|
| Employee Code | : d48 | Bank Account/Cheque No | : 68003266269 |
| Designation | : Medical Social Worker | PF Account No. | : MH-14718/G1287 |
| Original Basic+Grade Pay | /: Rs. 10,264 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,264 | Provident Fund | 780 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 3,079 | IT | 0 |
| H.R.A. | 2,053 | 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. 15,836 /- | Total Deductions | Rs. 4,980 /- |
| | Net Salary: | Rs. 10,856 /- | |
| Received Rs | . (In Words) Ten Thousand Eight H | lundred Fifty-Six Only, by Bar | nk of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Sanja | ay Laxman Kambale | | |
|--------------------------|---------------------------------|--------------------------------|----------------------|
| Employee Code | : d50 | Bank Account/Cheque No | : 68003266779 |
| Designation | : Pharmasist | PF Account No. | : MH-14718/G1299 |
| Original Basic+Grade Pay | : Rs. 11,027 /- | No. of Days in Month | : 30 |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 5.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,927 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,308 | IT | 0 |
| H.R.A. | 2,205 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 242 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 100 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 17,080 /- | Total Deductions | Rs. 1,222 /- |
| | Net Salary: | Rs. 15,858 /- | |
| Received Rs. (In | Words) Fifteen Thousand Eight H | lundred Fifty-Eight Only, by E | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Sanja | ay Laxman Kambale | | |
|---------------------------|---------------------------------|--------------------------------|---------------------|
| Employee Code | : d50 | Bank Account/Cheque No | : 68003266779 |
| Designation | : Pharmasist | PF Account No. | : MH-14718/G1299 |
| Original Basic+Grade Pay | : Rs. 11,027 /- | No. of Days in Month | : 30 |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 5.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,927 | Provident Fund | 780 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 3,308 | IT | 0 |
| H.R.A. | 2,205 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 242 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 100 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 17,080 /- | Total Deductions | Rs. 1,222 /- |
| | Net Salary: | Rs. 15,858 /- | |
| Received Rs. (In | Words) Fifteen Thousand Eight H | lundred Fifty-Eight Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Khan | du Sattar Pawar | | |
|--------------------------|-----------------------------------|---------------------------|------------------|
| Employee Code | : d54 | Bank Account/Cheque No | : 68003263643 |
| Designation | : Sevak | PF Account No. | : MH-26567/G2415 |
| Original Basic+Grade Pay | : Rs. 7,921 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 6,621 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,376 | IT | |
| H.R.A. | 1,584 | Electricity and Water | 250 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 150 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,381 /- | Total Deductions | Rs. 3,880 /- |
| | Net Salary: | Rs. 8,501 /- | |
| Received Rs | s. (In Words) Eight Thousand Five | Hundred One Only, by Bank | of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Khar | ndu Sattar Pawar | | |
|---------------------------|-----------------------------------|---------------------------|------------------|
| Employee Code | : d54 | Bank Account/Cheque No | : 68003263643 |
| Designation | : Sevak | PF Account No. | : MH-26567/G2415 |
| Original Basic+Grade Pay | : Rs. 7,921 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,621 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,376 | IT | 0 |
| H.R.A. | 1,584 | Electricity and Water | 250 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 150 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,381 /- | Total Deductions | Rs. 3,880 /- |
| | Net Salary: | Rs. 8,501 /- | |
| Received R | s. (In Words) Eight Thousand Five | Hundred One Only, by Bank | of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Sure | ndra Sakaram Thite | | |
|--------------------------|--------------------------------|-------------------------------|---------------------|
| Employee Code | : d55 | Bank Account/Cheque No | : 68003263597 |
| Designation | : Sevak | PF Account No. | : MH-14718/G1361 |
| Original Basic+Grade Pay | : Rs. 7,504 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,204 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 0 |
| Dearness Allowance | 2,251 | IT | 0 |
| H.R.A. | 1,501 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,756 /- | Total Deductions | Rs. 780 /- |
| | Net Salary: | Rs. 10,976 /- | |
| Received Rs. (I | n Words) Ten Thousand Nine Hur | ndred Seventy-Six Only, by Ba | nnk of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Sur | endra Sakaram Thite | | |
|-------------------------|---------------------------------|-------------------------------|---------------------|
| Employee Code | : d55 | Bank Account/Cheque No | : 68003263597 |
| Designation | : Sevak | PF Account No. | : MH-14718/G1361 |
| Original Basic+Grade Pa | y:Rs. 7,504 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 6,204 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | |
| Dearness Allowance | 2,251 | IT | O |
| H.R.A. | 1,501 | Electricity and Water | |
| CLA | 240 | Loan Installment | |
| TA | 200 | LIC | |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 11,756 /- | Total Deductions | Rs. 780 / |
| | Net Salary: | Rs. 10,976 /- | |
| Received Rs. | (In Words) Ten Thousand Nine Hu | ndred Seventy-Six Only, by Ba | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Hiran | nan Devedas Patil | | |
|--------------------------|-------------------------------|-------------------------------|----------------------|
| Employee Code | : d56 | Bank Account/Cheque No | : 68003258758 |
| Designation | : Sevak | PF Account No. | : MH-26567/G2342 |
| Original Basic+Grade Pay | : Rs. 8,858 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 6 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,458 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,657 | IT | 0 |
| H.R.A. | 1,772 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,500 |
| TA | 200 | LIC | 575 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,787 /- | Total Deductions | Rs. 6,055 /- |
| | Net Salary: | Rs. 7,732 /- | |
| Received Rs. (In | Words) Seven Thousand Seven F | lundred Thirty-Two Only, by E | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Hiran | nan Devedas Patil | | |
|--------------------------|-------------------------------|-------------------------------|----------------------|
| • • | : d56 | Bank Account/Cheque No | : 68003258758 |
| Designation | : Sevak | PF Account No. | : MH-26567/G2342 |
| Original Basic+Grade Pay | : Rs. 8,858 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 6 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 7,458 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,657 | IT | |
| H.R.A. | 1,772 | Electricity and Water | |
| CLA | 240 | Loan Installment | 4,50 |
| TA | 200 | LIC | 579 |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 13,787 /- | Total Deductions | Rs. 6,055 |
| | Net Salary: | Rs. 7,732 /- | |
| Received Rs. (In | Words) Seven Thousand Seven H | lundred Thirty-Two Only, by I | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | <u>-</u> | <u> </u> | |
|--------------------------|---------------------------------|------------------------------|---------------------|
| Employee Name: Mr. Char | drakant Motiram Jogdand | | |
| Employee Code | : d57 | Bank Account/Cheque No | : 68003266973 |
| Designation | : Sewak | PF Account No. | : MH-26567/G2409 |
| Original Basic+Grade Pay | : Rs. 8,302 /- | No. of Days in Month | : 30 |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 1.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,902 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,491 | IT | 0 |
| H.R.A. | 1,660 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,700 |
| TA | 200 | LIC | 565 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,893 /- | Total Deductions | Rs. 4,245 /- |
| | Net Salary: | Rs. 8,648 /- | |
| Received Rs. (II | n Words) Eight Thousand Six Hur | dred Fourty-Eight Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |
| | • | • | • |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Char | drakant Motiram Jogdand | | | | |
|--------------------------|---------------------------------|-------------------------------|----------------------|--|--|
| Employee Code | : d57 | Bank Account/Cheque No | o : 68003266973 | | |
| Designation | : Sewak | PF Account No. | : MH-26567/G2409 | | |
| Original Basic+Grade Pay | : Rs. 8,302 /- | No. of Days in Month | : 30 | | |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 1.5 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amou | | |
| Basic Pay | 6,902 | Provident Fund | 78 | | |
| Grade Pay | 1,400 | Profession Tax | 20 | | |
| Dearness Allowance | 2,491 | IT | | | |
| H.R.A. | 1,660 | Electricity and Water | | | |
| CLA | 240 | Loan Installment | 2,70 | | |
| TA | 200 | LIC | 56 | | |
| Washing Allowance | 0 | Salary Deposit | | | |
| other allowance | 0 | Hospital Bill | | | |
| | | Late Mark Deduction | | | |
| | | other deduction | | | |
| Total Earnings | Rs. 12,893 /- | Total Deductions | Rs. 4,245 | | |
| | Net Salary: Rs. 8,648 /- | | | | |
| Received Rs. (I | n Words) Eight Thousand Six Hur | ndred Fourty-Eight Only, by B | Bank of Maharashtra. | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | | • | | |
|--|------------------|------------------------|------------------|--|
| Employee Name: Mr. Raja | ram Sitaram Koli | | | |
| Employee Code | : d58 | Bank Account/Cheque No | : 68003263531 | |
| Designation | : Sevak | PF Account No. | : MH-26567/G2469 | |
| Original Basic+Grade Pay | : Rs. 7,921 /- | No. of Days in Month | : 30 | |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 6,621 | Provident Fund | 780 | |
| Grade Pay | 1,300 | Profession Tax | 200 | |
| Dearness Allowance | 2,376 | IT | 0 | |
| H.R.A. | 1,584 | Electricity and Water | 250 | |
| CLA | 240 | Loan Installment | 3,000 | |
| TA | 200 | LIC | 481 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 12,381 /- | Total Deductions | Rs. 4,711 /- | |
| | Net Salary: | Rs. 7,670 /- | | |
| Received Rs. (In Words) Seven Thousand Six Hundred Seventy Only, by Bank of Maharashtra. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |
| | | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Raja | ram Sitaram Koli | | |
|--------------------------|---------------------------------|------------------------------|--------------------|
| Employee Code | : d58 | Bank Account/Cheque No | : 68003263531 |
| Designation | : Sevak | PF Account No. | : MH-26567/G2469 |
| Original Basic+Grade Pay | : Rs. 7,921 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 6,621 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,376 | IT | 0 |
| H.R.A. | 1,584 | Electricity and Water | 250 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 481 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,381 /- | Total Deductions | Rs. 4,711 /- |
| | Net Salary: | Rs. 7,670 /- | |
| Received Rs. | (In Words) Seven Thousand Six H | lundred Seventy Only, by Bar | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Prak | ash Shravan Bagul | | |
|--------------------------|--------------------------------|------------------------------|---------------------|
| Employee Code | : d59 | Bank Account/Cheque No | o : 68003263610 |
| Designation | : Sevak | PF Account No. | : MH-26567/G2495 |
| Original Basic+Grade Pay | : Rs. 7,643 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,343 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,293 | IT | 0 |
| H.R.A. | 1,529 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 254 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,965 /- | Total Deductions | Rs. 3,734 /- |
| | Net Salary: | Rs. 8,231 /- | |
| Received Rs. (| n Words) Eight Thousand Two Hւ | indred Thirty-One Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Praka | ash Shravan Bagul | | |
|--------------------------|--------------------------------|-------------------------------|--------------------|
| Employee Code | : d59 | Bank Account/Cheque No | : 68003263610 |
| Designation | : Sevak | PF Account No. | : MH-26567/G2495 |
| Original Basic+Grade Pay | : Rs. 7,643 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,343 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,293 | IT | 0 |
| H.R.A. | 1,529 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 254 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,965 /- | Total Deductions | Rs. 3,734 /- |
| | Net Salary: | Rs. 8,231 /- | |
| Received Rs. (I | า Words) Eight Thousand Two Hเ | undred Thirty-One Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Mahe | endra Bhimsingh Girase | | |
|--------------------------|-------------------------------|------------------------------|----------------------|
| Employee Code | : d60 | Bank Account/Cheque No | : 68003263520 |
| Designation | : Sevak | PF Account No. | : MH-26567/G2470 |
| Original Basic+Grade Pay | : Rs. 7,921 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,621 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,376 | IT | 0 |
| H.R.A. | 1,584 | Electricity and Water | 250 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 309 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,381 /- | Total Deductions | Rs. 4,539 /- |
| | Net Salary: | Rs. 7,842 /- | |
| Received Rs. (In | Words) Seven Thousand Eight H | undred Fourty-Two Only, by E | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Mahe | endra Bhimsingh Girase | | |
|--------------------------|-------------------------------|------------------------------|---------------------|
| Employee Code | : d60 | Bank Account/Cheque No | : 68003263520 |
| Designation | : Sevak | PF Account No. | : MH-26567/G2470 |
| Original Basic+Grade Pay | : Rs. 7,921 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,621 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,376 | IT | 0 |
| H.R.A. | 1,584 | Electricity and Water | 250 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 309 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,381 /- | Total Deductions | Rs. 4,539 /- |
| | Net Salary: | Rs. 7,842 /- | |
| Received Rs. (In | Words) Seven Thousand Eight H | undred Fourty-Two Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | | <u> </u> | | | |
|--------------------------|--|------------------------|------------------|--|--|
| Employee Name: Mr. Subh | ash Dattatray Jadhav | | | | |
| Employee Code | : d61 | Bank Account/Cheque No | : 68003263609 | | |
| Designation | : Sevak | PF Account No. | : MH-26567/G2471 | | |
| Original Basic+Grade Pay | : Rs. 7,921 /- | No. of Days in Month | : 30 | | |
| Working Days: 22 | Holidays: 8 | Paid Leaves: 0 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 6,621 | Provident Fund | 780 | | |
| Grade Pay | 1,300 | Profession Tax | 200 | | |
| Dearness Allowance | 2,376 | IT | 0 | | |
| H.R.A. | 1,584 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 700 | | |
| 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. 12,381 /- | Total Deductions | Rs. 1,680 /- | | |
| | Net Salary: | Rs. 10,701 /- | | | |
| Received Rs | Received Rs. (In Words) Ten Thousand Seven Hundred One Only, by Bank of Maharashtra. | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |
| Oncome by | Addutto ottoo | Employee | paro. | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Subh | ash Dattatray Jadhav | | | |
|---------------------------|---------------------------------|-----------------------------|------------------|--|
| Employee Code | : d61 | Bank Account/Cheque No | : 68003263609 | |
| Designation | : Sevak | PF Account No. | : MH-26567/G2471 | |
| Original Basic+Grade Pay | : Rs. 7,921 /- | No. of Days in Month | : 30 | |
| Working Days: 22 | Holidays: 8 | Paid Leaves: 0 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 6,621 | Provident Fund | 780 | |
| Grade Pay | 1,300 | Profession Tax | 200 | |
| Dearness Allowance | 2,376 | IT | O | |
| H.R.A. | 1,584 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 700 | |
| TA | 200 | LIC | l o | |
| Washing Allowance | 60 | Salary Deposit | O | |
| other allowance | 0 | Hospital Bill | O | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 12,381 /- | Total Deductions | Rs. 1,680 /- | |
| Net Salary: Rs. 10,701 /- | | | | |
| Received Re | s. (In Words) Ten Thousand Seve | n Hundred One Only, by Bank | of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Vijay | Bhimsingh Girase | | |
|--------------------------|--------------------------------|------------------------------|--------------------|
| Employee Code | : d62 | Bank Account/Cheque No | : 68003263428 |
| Designation | : Sevak | PF Account No. | : MH-26567/G2474 |
| Original Basic+Grade Pay | : Rs. 7,921 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 3 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,621 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,376 | IT | 0 |
| H.R.A. | 1,584 | Electricity and Water | 250 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 100 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 12,481 /- | Total Deductions | Rs. 4,230 /- |
| | Net Salary: | Rs. 8,251 /- | |
| Received Rs. (| In Words) Eight Thousand Two H | undred Fifty-One Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Vijay | / Bhimsingh Girase | | | | |
|---------------------------|---------------------------------|-------------------------------|--------------------|--|--|
| Employee Code | : d62 | Bank Account/Cheque No | : 68003263428 | | |
| Designation | : Sevak | PF Account No. | : MH-26567/G2474 | | |
| Original Basic+Grade Pay | : Rs. 7,921 /- | No. of Days in Month | : 30 | | |
| Working Days: 22 | Holidays: 3 | Paid Leaves: 5 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 6,621 | Provident Fund | 780 | | |
| Grade Pay | 1,300 | Profession Tax | 200 | | |
| Dearness Allowance | 2,376 | IT | 0 | | |
| H.R.A. | 1,584 | Electricity and Water | 250 | | |
| CLA | 240 | Loan Installment | 3,000 | | |
| TA | 200 | LIC | 0 | | |
| Washing Allowance | 60 | Salary Deposit | 0 | | |
| other allowance | 100 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | other deduction | 0 | | |
| Total Earnings | Rs. 12,481 /- | Total Deductions | Rs. 4,230 /- | | |
| | Net Salary: Rs. 8,251 /- | | | | |
| Received Rs. | (In Words) Eight Thousand Two H | undred Fifty-One Only, by Bar | nk of Maharashtra. | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Muke | esh Dilip Jadhav | | |
|--------------------------|------------------------------|------------------------------|---------------------|
| Employee Code | : d63 | Bank Account/Cheque No | : 68003264319 |
| Designation | : Sevak | PF Account No. | : MH-14718/G1344 |
| Original Basic+Grade Pay | : Rs. 7,504 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,204 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,251 | IT | 0 |
| H.R.A. | 1,501 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,756 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 10,776 /- | |
| Received Rs. (In | Words) Ten Thousand Seven Hu | ndred Seventy-Six Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Muk | esh Dilip Jadhav | | |
|---------------------------|--------------------------------|--------------------------------|---------------------|
| Employee Code | : d63 | Bank Account/Cheque No | : 68003264319 |
| Designation | : Sevak | PF Account No. | : MH-14718/G1344 |
| Original Basic+Grade Pay | : Rs. 7,504 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,204 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,251 | IT | 0 |
| H.R.A. | 1,501 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,756 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 10,776 /- | |
| Received Rs. (I | n Words) Ten Thousand Seven Hu | indred Seventy-Six Only, by Ba | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | | • | |
|--------------------------|----------------------------------|------------------------------|----------------------|
| Employee Name: Mrs. Ro | hini Santosh Dhavale | | |
| Employee Code | : d64 | Bank Account/Cheque No | : 68004523158 |
| Designation | : Junior Clerk | PF Account No. | : MH-26567/G2432 |
| Original Basic+Grade Pay | : Rs. 9,373 /- | No. of Days in Month | : 30 |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 1.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,473 | Provident Fund | 780 |
| Grade Pay | 1,900 | Profession Tax | 200 |
| Dearness Allowance | 2,812 | IT | 0 |
| H.R.A. | 1,875 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 178 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,500 /- | Total Deductions | Rs. 1,158 /- |
| | Net Salary: | Rs. 13,342 /- | • |
| Received Rs. (In | Words) Thirteen Thousand Three I | Hundred Fourty-Two Only, by | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ro | hini Santosh Dhavale | | |
|---------------------------|--------------------------------|-----------------------------|----------------------|
| Employee Code | : d64 | Bank Account/Cheque No | : 68004523158 |
| Designation | : Junior Clerk | PF Account No. | : MH-26567/G2432 |
| Original Basic+Grade Pa | y: Rs. 9,373 /- | No. of Days in Month | : 30 |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 1.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,473 | Provident Fund | 780 |
| Grade Pay | 1,900 | Profession Tax | 200 |
| Dearness Allowance | 2,812 | IT | 0 |
| H.R.A. | 1,875 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 178 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,500 /- | Total Deductions | Rs. 1,158 /- |
| | Net Salary: | Rs. 13,342 /- | |
| Received Rs. (In | Words) Thirteen Thousand Three | Hundred Fourty-Two Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | <u>*</u> | <u> </u> | |
|---------------------------|--|------------------------------|---------------------|
| Employee Name: Mr. Shar | ad Baban Shedage | | |
| Employee Code | : d65 Bank Account/Cheque No : 68004521912 | | |
| Designation | : Attendant | PF Account No. | : MH-14718/G1381 |
| Original Basic+Grade Pay | : Rs. 5,912 /- | No. of Days in Month | : 30 |
| Working Days: 12.5 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 13.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 2,537 | Provident Fund | 507 |
| Grade Pay | 715 | Profession Tax | 175 |
| Dearness Allowance | 976 | IT | 0 |
| H.R.A. | 650 | Electricity and Water | 0 |
| CLA | 132 | Loan Installment | 3,000 |
| TA | 110 | LIC | 510 |
| Washing Allowance | 33 | Salary Deposit | 0 |
| other allowance | 55 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 5,208 /- | Total Deductions | Rs. 4,192 /- |
| | Net Salary: | Rs. 1,016 /- | |
| Recei | ved Rs. (In Words) One Thousand | Sixteen Only, by Bank of Ma | harashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Shar | ad Baban Shedage | | | | |
|---------------------------|---------------------------------|--------------------------------|---------------------|--|--|
| Employee Code | : d65 | Bank Account/Cheque No | : 68004521912 | | |
| Designation | : Attendant | PF Account No. | : MH-14718/G1381 | | |
| Original Basic+Grade Pay | : Rs. 5,912 /- | No. of Days in Month | : 30 | | |
| Working Days: 12.5 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 13.5 | | |
| Earnings | Amount | Deductions | Amoun | | |
| Basic Pay | 2,537 | Provident Fund | 507 | | |
| Grade Pay | 715 | Profession Tax | 175 | | |
| Dearness Allowance | 976 | IT | 0 | | |
| H.R.A. | 650 | Electricity and Water | 0 | | |
| CLA | 132 | Loan Installment | 3,000 | | |
| TA | 110 | LIC | 510 | | |
| Washing Allowance | 33 | Salary Deposit | 0 | | |
| other allowance | 55 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | other deduction | 0 | | |
| Total Earnings | Rs. 5,208 /- | Total Deductions | Rs. 4,192 /- | | |
| | Net Salary: Rs. 1,016 /- | | | | |
| Recei | ved Rs. (In Words) One Thousand | l Sixteen Only, by Bank of Mal | harashtra. | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | <u> </u> | • | | |
|--------------------------|----------------------------------|--------------------------------------|-------------------|--|
| Employee Name: Mr. Amb | oaji Gajanan Saware | | | |
| Employee Code | : d66 | Bank Account/Cheque No : 68004521945 | | |
| Designation | : Attendant | PF Account No. | : MH-14718/G1382 | |
| Original Basic+Grade Pay | : Rs. 5,912 /- | No. of Days in Month | : 30 | |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 4,612 | Provident Fund | 780 | |
| Grade Pay | 1,300 | Profession Tax | 175 | |
| Dearness Allowance | 1,774 | IT | 0 | |
| H.R.A. | 1,182 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 2,000 | |
| 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. 9,368 /- | Total Deductions | Rs. 2,955 /- | |
| | Net Salary: | Rs. 6,413 /- | • | |
| Received Rs | . (In Words) Six Thousand Four H | undred Thirteen Only, by Ban | k of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Amba | iji Gajanan Saware | | |
|--------------------------------|--------------------------------|-------------------------------|-------------------|
| Employee Code | : d66 | Bank Account/Cheque No | : 68004521945 |
| Designation | : Attendant | PF Account No. | : MH-14718/G1382 |
| Original Basic+Grade Pay | : Rs. 5,912 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 4,612 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,774 | IT | l c |
| H.R.A. | 1,182 | Electricity and Water | |
| CLA | 240 | Loan Installment | 2,000 |
| TA | 200 | LIC | |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 9,368 /- | Total Deductions | Rs. 2,955 / |
| | Net Salary: | Rs. 6,413 /- | |
| Received Rs. | (In Words) Six Thousand Four H | undred Thirteen Only, by Banl | k of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Dong | jarsing Bharatshing Girase | | | |
|--------------------------|--------------------------------|--|---------------------|--|
| Employee Code | : d67 | Bank Account/Cheque No : 0259101031294 | | |
| Designation | : Labour | PF Account No. | : MH-26567/G2561 | |
| Original Basic+Grade Pay | : Rs. 5,912 /- | No. of Days in Month | : 30 | |
| Working Days: 23 | Holidays: 7 | Paid Leaves: 0 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 4,612 | Provident Fund | 780 | |
| Grade Pay | 1,300 | Profession Tax | 175 | |
| Dearness Allowance | 1,774 | IT | 0 | |
| H.R.A. | 1,182 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 1,500 | |
| TA | 200 | LIC | 0 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 1,100 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 9,368 /- | Total Deductions | Rs. 3,555 /- | |
| | Net Salary: | Rs. 5,813 /- | | |
| Received Rs. (In | Words) Five Thousand Eight Hun | dred Thirteen Only, by Canara | a Bank, Hadapsar Br | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Don | garsing Bharatshing Girase | | | |
|--------------------------|--------------------------------|--|---------------------|--|
| Employee Code | : d67 | Bank Account/Cheque No : 0259101031294 | | |
| Designation | : Labour | PF Account No. | : MH-26567/G2561 | |
| Original Basic+Grade Pay | : Rs. 5,912 /- | No. of Days in Month | : 30 | |
| Working Days: 23 | Holidays: 7 | Paid Leaves: 0 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amoun | |
| Basic Pay | 4,612 | Provident Fund | 780 | |
| Grade Pay | 1,300 | Profession Tax | 175 | |
| Dearness Allowance | 1,774 | IT | l o | |
| H.R.A. | 1,182 | Electricity and Water | | |
| CLA | 240 | Loan Installment | 1,500 | |
| TA | 200 | LIC | | |
| Washing Allowance | 60 | Salary Deposit | l o | |
| other allowance | 0 | Hospital Bill | 1,100 | |
| | | Late Mark Deduction | l o | |
| | | other deduction | l o | |
| Total Earnings | Rs. 9,368 /- | Total Deductions | Rs. 3,555 /- | |
| | Net Salary: | Rs. 5,813 /- | • | |
| Received Rs. (In | Words) Five Thousand Eight Hun | dred Thirteen Only, by Canara | a Bank, Hadapsar Br | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | | - | |
|--------------------------|--------------------------------|-------------------------------|----------------------|
| Employee Name: Mrs. Lajv | vanti Narayan Athwal | | |
| Employee Code | : e02 | Bank Account/Cheque No | : 68003265084 |
| Designation | : Sweeper | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 10,259 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,759 | Provident Fund | 0 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 3,078 | IT | 0 |
| H.R.A. | 2,052 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 222 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,889 /- | Total Deductions | Rs. 422 /- |
| | Net Salary: | Rs. 15,467 /- | |
| Received Rs. (In | Words) Fifteen Thousand Four H | undred Sixty-Seven Only, by E | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. La | wanti Narayan Athwal | | |
|--------------------------|--------------------------------|-------------------------------|----------------------|
| Employee Code | : e02 | Bank Account/Cheque No | : 68003265084 |
| Designation | : Sweeper | PF Account No. | : |
| Original Basic+Grade Pay | ∕ : Rs. 10,259 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,759 | Provident Fund | 0 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 3,078 | IT | 0 |
| H.R.A. | 2,052 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 222 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,889 /- | Total Deductions | Rs. 422 /- |
| | Net Salary: | Rs. 15,467 /- | |
| Received Rs. (Ir | Words) Fifteen Thousand Four H | undred Sixty-Seven Only, by E | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sho | obha Balasaheb Bhosale | | | |
|--------------------------|------------------------------|--------------------------------|----------------------|--|
| Employee Code | : e05 | Bank Account/Cheque No : 31254 | | |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1328 | |
| Original Basic+Grade Pay | : Rs. 7,643 /- | No. of Days in Month | : 30 | |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 6,343 | Provident Fund | 780 | |
| Grade Pay | 1,300 | Profession Tax | 200 | |
| Dearness Allowance | 2,293 | Loan Installment | 3,000 | |
| H.R.A. | 1,529 | | | |
| CLA | 240 | | | |
| TA | 200 | | | |
| Washing Allowance | 60 | | | |
| Total Earnings | Rs. 11,965 /- | Total Deductions | Rs. 3,980 /- | |
| | Net Salary: | Rs. 7,985 /- | | |
| Received Rs. (Ir | Nords) Seven Thousand Nine H | undred Eigthy-Five Only, by E | Bank of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sh | obha Balasaheb Bhosale | | | |
|---------------------------|--------------------------------|-----------------------------|-----------|--------------|
| Employee Code | : e05 | Bank Account/Cheque I | No : 3125 | 54 |
| Designation | : Sweeper | PF Account No. | : MH- | 14718/G1328 |
| Original Basic+Grade Pag | y: Rs. 7,643 /- | No. of Days in Month | : 30 | |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpai | id Leaves: 0 |
| Earnings | Amount | Deductions | | Amount |
| Basic Pay | 6,343 | Provident Fund | | 780 |
| Grade Pay | 1,300 | Profession Tax | | 200 |
| Dearness Allowance | 2,293 | Loan Installment | | 3,000 |
| H.R.A. | 1,529 | | | |
| CLA | 240 | | | |
| TA | 200 | | | |
| Washing Allowance | 60 | | | |
| Total Earnings | Rs. 11,965 /- | Total Deductions | | Rs. 3,980 /- |
| | Net Salary: | Rs. 7,985 /- | | |
| Received Rs. (I | n Words) Seven Thousand Nine H | undred Eigthy-Five Only, by | Bank of | Maharashtra. |
| | | | | |
| Checked by | Accounts Officer | Employee | | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | ~ | • | | |
|---------------------------|---------------------------------|--------------------------------------|---------------------|--|
| Employee Name: Mrs. Ma | nibai Natha Makwana | | | |
| Employee Code | : e07 | Bank Account/Cheque No : 68003258769 | | |
| Designation | : Sweeper | PF Account No. | : | |
| Original Basic+Grade Pay | ∕ : Rs. 9,021 /- | No. of Days in Month | : 30 | |
| Working Days: 23 | Holidays: 3 | Paid Leaves: 4 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,621 | Provident Fund | 0 | |
| Grade Pay | 1,400 | Profession Tax | 200 | |
| Dearness Allowance | 2,706 | IT | 0 | |
| H.R.A. | 1,804 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 5,000 | |
| TA | 200 | LIC | 0 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 14,031 /- | Total Deductions | Rs. 5,200 /- | |
| | Net Salary: | Rs. 8,831 /- | • | |
| Received Rs. (| n Words) Eight Thousand Eight H | undred Thirty-One Only, by B | ank of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Mai | nibai Natha Makwana | | |
|--------------------------|---------------------------------|-------------------------------|---------------------|
| Employee Code | : e07 | Bank Account/Cheque No | : 68003258769 |
| Designation | : Sweeper | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 9,021 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 3 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 7,621 | Provident Fund | |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,706 | IT | |
| H.R.A. | 1,804 | Electricity and Water | |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 14,031 /- | Total Deductions | Rs. 5,200 / |
| | Net Salary: | Rs. 8,831 /- | |
| Received Rs. (I | n Words) Eight Thousand Eight H | undred Thirty-One Only, by Ba | ank of Maharashtra. |
| Charles by | Accounts Officer | Familiana | Date: |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Mee | era Satish Paul | | |
|--------------------------|-------------------------------|-------------------------------|---------------------|
| Employee Code | : e08 | Bank Account/Cheque No | : 68003265368 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1149 |
| Original Basic+Grade Pay | : Rs. 9,285 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,785 | Provident Fund | 780 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 2,786 | IT | 0 |
| H.R.A. | 1,857 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,600 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 14,428 /- | Total Deductions | Rs. 3,580 /- |
| | Net Salary: | Rs. 10,848 /- | |
| Received Rs. (Ir | Words) Ten Thousand Eight Hur | ndred Fourty-Eight Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Me | era Satish Paul | | | |
|---------------------------|---------------------------------|--------------------------------------|---------------------|--|
| Employee Code | : e08 | Bank Account/Cheque No : 68003265368 | | |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1149 | |
| Original Basic+Grade Pay | /:Rs. 9,285 /- | No. of Days in Month | : 30 | |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,785 | Provident Fund | 780 | |
| Grade Pay | 1,500 | Profession Tax | 200 | |
| Dearness Allowance | 2,786 | IT | 0 | |
| H.R.A. | 1,857 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 2,600 | |
| TA | 200 | LIC | 0 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 14,428 /- | Total Deductions | Rs. 3,580 /- | |
| | Net Salary: | Rs. 10,848 /- | | |
| Received Rs. (I | n Words) Ten Thousand Eight Hui | ndred Fourty-Eight Only, by B | ank of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Smt. Kar | nta Raghuveere Chavan | | |
|--------------------------|---------------------------------|-------------------------------|------------------|
| Employee Code | : e09 | Bank Account/Cheque No | : 68003263177 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1173 |
| Original Basic+Grade Pay | : Rs. 8,858 /- | No. of Days in Month | : 30 |
| Working Days: 20.5 | Holidays: 7 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,458 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,657 | IT | 0 |
| H.R.A. | 1,772 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 788 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,787 /- | Total Deductions | Rs. 1,768 /- |
| | Net Salary: | Rs. 12,019 /- | |
| Receive | d Rs. (In Words) Twelve Thousan | d Nineteen Only, by Bank of I | Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Smt. Ka | nta Raghuveere Chavan | | |
|--------------------------|---------------------------------|-------------------------------|------------------|
| Employee Code | : e09 | Bank Account/Cheque No | : 68003263177 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1173 |
| Original Basic+Grade Pay | : Rs. 8,858 /- | No. of Days in Month | : 30 |
| Working Days: 20.5 | Holidays: 7 | Paid Leaves: 2.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,458 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,657 | IT | 0 |
| H.R.A. | 1,772 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 788 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,787 /- | Total Deductions | Rs. 1,768 /- |
| | Net Salary: | Rs. 12,019 /- | |
| Receive | d Rs. (In Words) Twelve Thousan | d Nineteen Only, by Bank of M | Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Niri | nala Babasheb Pardeshi | | |
|--------------------------|---------------------------------|-------------------------------|----------------------|
| Employee Code | : e11 | Bank Account/Cheque No | o : 68003265039 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1198 |
| Original Basic+Grade Pay | : Rs. 8,858 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,458 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,657 | IT | 0 |
| H.R.A. | 1,772 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 6,000 |
| TA | 200 | LIC | 969 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,787 /- | Total Deductions | Rs. 7,949 /- |
| | Net Salary: | Rs. 5,838 /- | |
| Received Rs. (I | n Words) Five Thousand Eight Hu | ndred Thirty-Eight Only, by E | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Niri | nala Babasheb Pardeshi | | |
|--------------------------|---------------------------------|-------------------------------|---------------------|
| Employee Code | : e11 | Bank Account/Cheque No | : 68003265039 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1198 |
| Original Basic+Grade Pay | : Rs. 8,858 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,458 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,657 | IT | 0 |
| H.R.A. | 1,772 | Electricity and Water | |
| CLA | 240 | Loan Installment | 6,000 |
| TA | 200 | LIC | 969 |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,787 /- | Total Deductions | Rs. 7,949 /- |
| | Net Salary: | Rs. 5,838 /- | |
| Received Rs. (I | n Words) Five Thousand Eight Hu | ndred Thirty-Eight Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Rag | inee Jagadish Sarvan | | |
|--------------------------|-------------------------------|-------------------------------|---------------------|
| Employee Code | : e13 | Bank Account/Cheque No | : 68003263199 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1209 |
| Original Basic+Grade Pay | : Rs. 8,719 /- | No. of Days in Month | : 30 |
| Working Days: 19 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 7 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,611 | Provident Fund | 780 |
| Grade Pay | 1,073 | Profession Tax | 200 |
| Dearness Allowance | 2,006 | IT | 0 |
| H.R.A. | 1,337 | Electricity and Water | 0 |
| CLA | 184 | Loan Installment | 0 |
| TA | 153 | LIC | 215 |
| Washing Allowance | 46 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 678 |
| | | other deduction | 0 |
| Total Earnings | Rs. 10,410 /- | Total Deductions | Rs. 1,873 /- |
| | Net Salary: | Rs. 8,537 /- | |
| Received Rs. (In | Words) Eight Thousand Five Hu | ndred Thirty-Seven Only, by B | ank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| inee Jagadish Sarvan | | |
|--------------------------------|--|--|
| : e13 | Bank Account/Cheque No | : 68003263199 |
| : Sweeper | PF Account No. | : MH-14718/G1209 |
| : Rs. 8,719 /- | No. of Days in Month | : 30 |
| Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 7 |
| Amount | Deductions | Amount |
| 5,611 | Provident Fund | 780 |
| 1,073 | Profession Tax | 200 |
| 2,006 | IT | 0 |
| 1,337 | Electricity and Water | 0 |
| 184 | Loan Installment | 0 |
| 153 | LIC | 215 |
| 46 | Salary Deposit | 0 |
| 0 | Hospital Bill | 0 |
| | Late Mark Deduction | 678 |
| | other deduction | 0 |
| Rs. 10,410 /- | Total Deductions | Rs. 1,873 /- |
| Net Salary: | Rs. 8,537 /- | |
| Words) Eight Thousand Five Hui | ndred Thirty-Seven Only, by B | ank of Maharashtra. |
| Accounts Officer | Employee | Date: |
| | : Sweeper : Rs. 8,719 /- Holidays: 4 Amount 5,611 1,073 2,006 1,337 184 153 46 0 Rs. 10,410 /- Net Salary: | : e13 : Sweeper : Rs. 8,719 /- Holidays: 4 Amount Deductions 5,611 Provident Fund 1,073 Profession Tax IT 1,337 Electricity and Water Loan Installment LIC 46 Salary Deposit Hospital Bill Late Mark Deduction Rs. 10,410 /- Words) Eight Thousand Five Hundred Thirty-Seven Only, by B |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | • | • | |
|--------------------------|-------------------------------|-------------------------------|----------------------|
| Employee Name: Mrs. Kira | n Ramesh Bharwase | | |
| Employee Code | : e14 | Bank Account/Cheque No | : 68003266984 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1210 |
| Original Basic+Grade Pay | : Rs. 8,719 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,319 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,616 | IT | 0 |
| H.R.A. | 1,744 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,579 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 12,599 /- | |
| Received Rs. (In | Words) Twelve Thousand Five H | undred Ninety-Nine Only, by E | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |
| | • | • | • |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ki | ran Ramesh Bharwase | | |
|---------------------------|---------------------------------|-----------------------------|----------------------|
| Employee Code | : e14 | Bank Account/Cheque No | o : 68003266984 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1210 |
| Original Basic+Grade Pa | y: Rs. 8,719 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,319 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,616 | IT | 0 |
| H.R.A. | 1,744 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,579 /- | Total Deductions | Rs. 980 /- |
| | Net Salary: | Rs. 12,599 /- | |
| Received Rs. (I | n Words) Twelve Thousand Five H | undred Ninety-Nine Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sara | ala Lakhmichand Kandare | | |
|--------------------------|--------------------------------|------------------------------|--------------------|
| Employee Code | : e15 | Bank Account/Cheque No | : 68003266021 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1217 |
| Original Basic+Grade Pay | : Rs. 8,580 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,180 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,574 | IT | 0 |
| H.R.A. | 1,716 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,370 /- | Total Deductions | Rs. 1,490 /- |
| | Net Salary: | Rs. 11,880 /- | |
| Received Rs. (| In Words) Eleven Thousand Eigh | Hundred Eigthy Only, by Ba | nk of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sar | ala Lakhmichand Kandare | | |
|--------------------------|--------------------------------|-------------------------------|--------------------|
| Employee Code | : e15 | Bank Account/Cheque No | : 68003266021 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1217 |
| Original Basic+Grade Pay | : Rs. 8,580 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,180 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,574 | IT | 0 |
| H.R.A. | 1,716 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,370 /- | Total Deductions | Rs. 1,490 /- |
| | Net Salary: | Rs. 11,880 /- | |
| Received Rs. | In Words) Eleven Thousand Eigh | t Hundred Eigthy Only, by Bai | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Mar | nju Rajendra Chaware | | |
|--------------------------|--------------------------------|-------------------------------|-------------------|
| Employee Code | : e21 | Bank Account/Cheque No | : 68003264320 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1228 |
| Original Basic+Grade Pay | : Rs. 8,719 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,319 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,616 | IT | 0 |
| H.R.A. | 1,744 | 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. 13,579 /- | Total Deductions | Rs. 1,129 /- |
| | Net Salary: | Rs. 12,450 /- | |
| Received Rs. | (In Words) Twelve Thousand Fou | ur Hundred Fifty Only, by Ban | k of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ma | anju Rajendra Chaware | | |
|---------------------------|-----------------------------------|-------------------------------|-------------------|
| Employee Code | : e21 | Bank Account/Cheque No | o : 68003264320 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1228 |
| Original Basic+Grade Page | y:Rs. 8,719 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,319 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,616 | IT | 0 |
| H.R.A. | 1,744 | 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. 13,579 /- | Total Deductions | Rs. 1,129 /- |
| | Net Salary: | Rs. 12,450 /- | |
| Received R | s. (In Words) Twelve Thousand For | ur Hundred Fifty Only, by Ban | k of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | • | • | | |
|---------------------------|-------------------------------|--------------------------------------|----------------------|--|
| Employee Name: Smt. Ra | njana Kailas Kade | | | |
| Employee Code | : e22 | Bank Account/Cheque No : 68003264193 | | |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1222 | |
| Original Basic+Grade Pay | ∕: Rs. 8,719 /- | No. of Days in Month | : 30 | |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 7,319 | Provident Fund | 780 | |
| Grade Pay | 1,400 | Profession Tax | 200 | |
| Dearness Allowance | 2,616 | IT | 0 | |
| H.R.A. | 1,744 | Electricity and Water | 0 | |
| CLA | 240 | Loan Installment | 0 | |
| TA | 200 | LIC | 312 | |
| Washing Allowance | 60 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 13,579 /- | Total Deductions | Rs. 1,292 /- | |
| | Net Salary: | Rs. 12,287 /- | • | |
| Received Rs. (In | Words) Twelve Thousand Two Hu | indred Eigthy-Seven Only, by | Bank of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Smt. Ra | njana Kailas Kade | | |
|--------------------------|-------------------------------|------------------------------|----------------------|
| Employee Code | : e22 | Bank Account/Cheque No | o : 68003264193 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1222 |
| Original Basic+Grade Pay | : Rs. 8,719 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 7,319 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,616 | IT | O C |
| H.R.A. | 1,744 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 312 |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,579 /- | Total Deductions | Rs. 1,292 /- |
| | Net Salary: | Rs. 12,287 /- | |
| Received Rs. (In | Words) Twelve Thousand Two Hu | indred Eigthy-Seven Only, by | Bank of Maharashtra. |
| | | | |

Employee

Accounts Officer

Checked by

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Smt. Ani | ta Satbir Chandaliya | | |
|---------------------------|----------------------------------|-------------------------------|-------------------|
| Employee Code | : e23 | Bank Account/Cheque No | o : 68003266791 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1272 |
| Original Basic+Grade Pay | : Rs. 8,441 /- | No. of Days in Month | : 30 |
| Working Days: 9 | Holidays: 2 | Paid Leaves: 0 | Unpaid Leaves: 19 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 2,582 | Provident Fund | 483 |
| Grade Pay | 513 | Profession Tax | 0 |
| Dearness Allowance | 928 | IT | 0 |
| H.R.A. | 619 | Electricity and Water | 0 |
| CLA | 88 | Loan Installment | 3,000 |
| TA | 73 | LIC | 0 |
| Washing Allowance | 22 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 877 |
| | | other deduction | 0 |
| Total Earnings | Rs. 4,825 /- | Total Deductions | Rs. 4,360 /- |
| | Net Salary | Rs. 465 /- | |
| Receiv | ed Rs. (In Words) Four Hundred S | Sixty-Five Only, by Bank of M | aharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Smt. Anit | a Satbir Chandaliya | | |
|--------------------------|--------------------------------|--------------------------------|-------------------|
| Employee Code | : e23 | Bank Account/Cheque No | : 68003266791 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1272 |
| Original Basic+Grade Pay | Rs. 8,441 /- | No. of Days in Month | : 30 |
| Working Days: 9 | Holidays: 2 | Paid Leaves: 0 | Unpaid Leaves: 19 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 2,582 | Provident Fund | 483 |
| Grade Pay | 513 | Profession Tax | 0 |
| Dearness Allowance | 928 | IT | 0 |
| H.R.A. | 619 | Electricity and Water | 0 |
| CLA | 88 | Loan Installment | 3,000 |
| TA | 73 | LIC | 0 |
| Washing Allowance | 22 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 877 |
| | | other deduction | 0 |
| Total Earnings | Rs. 4,825 /- | Total Deductions | Rs. 4,360 /- |
| | Net Salary | : Rs. 465 /- | |
| Receive | ed Rs. (In Words) Four Hundred | Sixty-Five Only, by Bank of Ma | harashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Pra | mila Narayan Kagada | | |
|--------------------------|-------------------------------|-----------------------------|--------------------|
| Employee Code | : e24 | Bank Account/Cheque No | : 68003265969 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1273 |
| Original Basic+Grade Pay | : Rs. 8,441 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,041 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,532 | IT | 0 |
| H.R.A. | 1,688 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 211 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,161 /- | Total Deductions | Rs. 1,191 /- |
| | Net Salary: | Rs. 11,970 /- | |
| Received Rs. (| n Words) Eleven Thousand Nine | Hundred Seventy Only, by Ba | nk of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Pra | mila Narayan Kagada | | |
|--|---------------------------------|-----------------------------|--------------------|
| Employee Code | : e24 | Bank Account/Cheque No | : 68003265969 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1273 |
| Original Basic+Grade Pay | : Rs. 8,441 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 7,041 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,532 | IT | l o |
| H.R.A. | 1,688 | Electricity and Water | |
| CLA | 240 | Loan Installment | |
| TA | 200 | LIC | 211 |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 13,161 /- | Total Deductions | Rs. 1,191 / |
| | Net Salary: | Rs. 11,970 /- | |
| Received Rs. | (In Words) Eleven Thousand Nine | Hundred Seventy Only, by Ba | nk of Maharashtra. |
| Oh and the control of | Assessed Officer | Familian | Participation |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Khan | du Kisan Kamble | | |
|---------------------------|--------------------------------|------------------------------|---------------------|
| Employee Code | : e25 | Bank Account/Cheque No | o : 68003265936 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1213 |
| Original Basic+Grade Pay | : Rs. 8,441 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 3 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,041 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,532 | IT | 0 |
| H.R.A. | 1,688 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 129 |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 200 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,361 /- | Total Deductions | Rs. 3,609 /- |
| | Net Salary: | Rs. 9,752 /- | |
| Received Rs. (I | n Words) Nine Thousand Seven F | lundred Fifty-Two Only, by B | ank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Khar | du Kisan Kamble | | | | |
|--------------------------|--------------------------------|-------------------------------|--------------------|--|--|
| Employee Code | : e25 | Bank Account/Cheque No | : 68003265936 | | |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1213 | | |
| Original Basic+Grade Pay | : Rs. 8,441 /- | No. of Days in Month | : 30 | | |
| Working Days: 23 | Holidays: 3 | Paid Leaves: 4 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 7,041 | Provident Fund | 780 | | |
| Grade Pay | 1,400 | Profession Tax | 200 | | |
| Dearness Allowance | 2,532 | IT | 0 | | |
| H.R.A. | 1,688 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 2,500 | | |
| TA | 200 | LIC | 129 | | |
| Washing Allowance | 60 | Salary Deposit | 0 | | |
| other allowance | 200 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | other deduction | 0 | | |
| Total Earnings | Rs. 13,361 /- | Total Deductions | Rs. 3,609 /- | | |
| Net Salary: Rs. 9,752 /- | | | | | |
| Received Rs. (I | n Words) Nine Thousand Seven F | lundred Fifty-Two Only, by Ba | nk of Maharashtra. | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Me | ena Suresh Lot | | |
|--------------------------|--------------------------------|------------------------------|----------------------|
| Employee Code | : e26 | Bank Account/Cheque No | o : 68003266032 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1274 |
| Original Basic+Grade Pay | : Rs. 8,441 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,041 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,532 | IT | 0 |
| H.R.A. | 1,688 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 209 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,161 /- | Total Deductions | Rs. 1,189 /- |
| | Net Salary: | Rs. 11,972 /- | |
| Received Rs. (In | Words) Eleven Thousand Nine Hu | ndred Seventy-Two Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Me | ena Suresh Lot | | |
|---------------------------|--------------------------------|-----------------------------|----------------------|
| Employee Code | : e26 | Bank Account/Cheque No | o : 68003266032 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1274 |
| Original Basic+Grade Pag | y: Rs. 8,441 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,041 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,532 | IT | 0 |
| H.R.A. | 1,688 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 209 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,161 /- | Total Deductions | Rs. 1,189 /- |
| | Net Salary: | Rs. 11,972 /- | • |
| Received Rs. (In | Words) Eleven Thousand Nine Hu | undred Seventy-Two Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. See | ma Anil Chatole | | | |
|--------------------------|------------------|--------------------------------------|-------------------|--|
| Employee Code | : e28 | Bank Account/Cheque No : 68003258770 | | |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1304 | |
| Original Basic+Grade Pay | : Rs. 7,921 /- | No. of Days in Month | : 30 | |
| Working Days: 0.5 | Holidays: 0 | Paid Leaves: 5.5 | Unpaid Leaves: 24 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 1,324 | Provident Fund | 247 | |
| Grade Pay | 260 | Profession Tax | 0 | |
| Dearness Allowance | 475 | IT | 0 | |
| H.R.A. | 317 | Electricity and Water | 0 | |
| CLA | 48 | Loan Installment | 4,000 | |
| TA | 40 | LIC | 302 | |
| Washing Allowance | 12 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 2,476 /- | Total Deductions | Rs. 4,549 /- | |
| | Net Salary: | Rs2,073 /- | | |
| Checked by | Accounts Officer | Employee | Date: | |
| | | | Date. | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. See | ma Anil Chatole | | |
|--------------------------------|------------------|------------------------|-------------------|
| Employee Code | : e28 | Bank Account/Cheque No | : 68003258770 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1304 |
| Original Basic+Grade Pay | : Rs. 7,921 /- | No. of Days in Month | : 30 |
| Working Days: 0.5 | Holidays: 0 | Paid Leaves: 5.5 | Unpaid Leaves: 24 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 1,324 | Provident Fund | 247 |
| Grade Pay | 260 | Profession Tax | 0 |
| Dearness Allowance | 475 | IT | 0 |
| H.R.A. | 317 | Electricity and Water | 0 |
| CLA | 48 | Loan Installment | 4,000 |
| TA | 40 | LIC | 302 |
| Washing Allowance | 12 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 2,476 /- | Total Deductions | Rs. 4,549 /- |
| | Net Salary: | Rs2,073 /- | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Smt. Ara | iti Virsing Bagadi | | |
|--------------------------|-----------------------------------|-----------------------------|------------------|
| Employee Code | : e29 | Bank Account/Cheque No | o : 68003263224 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1305 |
| Original Basic+Grade Pay | : Rs. 7,921 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,621 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,376 | IT | 0 |
| H.R.A. | 1,584 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 1,500 |
| 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. 12,381 /- | Total Deductions | Rs. 2,778 /- |
| | Net Salary: | Rs. 9,603 /- | |
| Received R | s. (In Words) Nine Thousand Six H | Hundred Three Only, by Bank | of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Smt. Ara | iti Virsing Bagadi | | |
|--------------------------|-----------------------------------|-----------------------------|------------------|
| Employee Code | : e29 | Bank Account/Cheque No | : 68003263224 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1305 |
| Original Basic+Grade Pay | : Rs. 7,921 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,621 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,376 | IT | 0 |
| H.R.A. | 1,584 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 1,500 |
| 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. 12,381 /- | Total Deductions | Rs. 2,778 /- |
| | Net Salary: | Rs. 9,603 /- | |
| Received R | s. (In Words) Nine Thousand Six I | Hundred Three Only, by Bank | of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Mee | enakshi Salavraj Farnandis | | |
|--------------------------|---------------------------------|-------------------------------|--------------------|
| Employee Code | : e30 | Bank Account/Cheque No | : 68003266826 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1340 |
| Original Basic+Grade Pay | : Rs. 7,504 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,204 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,251 | IT | 0 |
| H.R.A. | 1,501 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 1,225 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,756 /- | Total Deductions | Rs. 7,205 /- |
| | Net Salary: | Rs. 4,551 /- | |
| Received Rs. | (In Words) Four Thousand Five H | undred Fifty-One Only, by Baı | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Meen | akshi Salavraj Farnandis | | |
|----------------------------|-----------------------------|-------------------------------|-------------------|
| Employee Code : | e30 | Bank Account/Cheque No | : 68003266826 |
| Designation : | Sweeper | PF Account No. | : MH-14718/G1340 |
| Original Basic+Grade Pay : | Rs. 7,504 /- | No. of Days in Month | : 30 |
| Working Days: 24 | lolidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,204 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,251 | IT | O |
| H.R.A. | 1,501 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 1,225 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | l c |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,756 /- | Total Deductions | Rs. 7,205 /- |
| · | Net Salary: | Rs. 4,551 /- | |
| Received Rs. (In | Words) Four Thousand Five H | undred Fifty-One Only, by Bar | k of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Nisl | na Sanjay Khatri | | |
|--------------------------|-------------------------------|-----------------------------|----------------------|
| Employee Code | : e31 | Bank Account/Cheque No | : 68003263473 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1341 |
| Original Basic+Grade Pay | : Rs. 7,504 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,204 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,251 | IT | 0 |
| H.R.A. | 1,501 | 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. 11,756 /- | Total Deductions | Rs. 3,980 /- |
| | Net Salary: | Rs. 7,776 /- | |
| Received Rs. (In | Words) Seven Thousand Seven H | undred Seventy-Six Only, by | Bank of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Nis | sha Sanjay Khatri | | | |
|---------------------------|-------------------------------|--------------------------------------|----------------------|--|
| Employee Code | : e31 | Bank Account/Cheque No : 68003263473 | | |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1341 | |
| Original Basic+Grade Pay | /:Rs. 7,504 /- | No. of Days in Month | : 30 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 6,204 | Provident Fund | 780 | |
| Grade Pay | 1,300 | Profession Tax | 200 | |
| Dearness Allowance | 2,251 | IT | 0 | |
| H.R.A. | 1,501 | 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. 11,756 /- | Total Deductions | Rs. 3,980 /- | |
| | Net Salary: | Rs. 7,776 /- | | |
| Received Rs. (In | Words) Seven Thousand Seven H | lundred Seventy-Six Only, by | Bank of Maharashtra. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Moi | nika Antoni Jumman | | |
|--------------------------------|---------------------------------|---------------------------|------------------|
| Employee Code | : e32 | Bank Account/Cheque No | : 68003266893 |
| Designation | : Sweeper | PF Account No. | : MH-26567/G2433 |
| Original Basic+Grade Pay | : Rs. 8,441 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,041 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,532 | IT | 0 |
| H.R.A. | 1,688 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 180 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 100 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,261 /- | Total Deductions | Rs. 4,160 /- |
| | Net Salary: | Rs. 9,101 /- | |
| Received R | s. (In Words) Nine Thousand One | Hundred One Only, by Bank | of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Mo | nika Antoni Jumman | | |
|--------------------------|---------------------------------|---------------------------|------------------|
| Employee Code | : e32 | Bank Account/Cheque No | : 68003266893 |
| Designation | : Sweeper | PF Account No. | : MH-26567/G2433 |
| Original Basic+Grade Pay | : Rs. 8,441 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,041 | Provident Fund | 780 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 2,532 | IT | 0 |
| H.R.A. | 1,688 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 180 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 100 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 13,261 /- | Total Deductions | Rs. 4,160 /- |
| | Net Salary: | Rs. 9,101 /- | |
| Received R | s. (In Words) Nine Thousand One | Hundred One Only, by Bank | of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | <u>*</u> | <u> </u> | |
|---------------------------|--------------------------------|-------------------------------|--------------------|
| Employee Name: Mrs. Suv | arna Suraj Salunkhe | | |
| Employee Code | : e33 | Bank Account/Cheque No | : 68003266236 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1370 |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,029 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 1,899 | IT | 0 |
| H.R.A. | 1,266 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 150 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 10,144 /- | Total Deductions | Rs. 3,980 /- |
| | Net Salary: | Rs. 6,164 /- | |
| Received Rs. | (In Words) Six Thousand One Hu | ndred Sixty-Four Only, by Bar | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Su | ıvarna Suraj Salunkhe | | |
|-------------------------|----------------------------------|------------------------------|--------------------|
| Employee Code | : e33 | Bank Account/Cheque No | o : 68003266236 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1370 |
| Original Basic+Grade Pa | y:Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 5,029 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 1,899 | IT | O C |
| H.R.A. | 1,266 | Electricity and Water | |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 150 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 10,144 /- | Total Deductions | Rs. 3,980 / |
| | Net Salary: | Rs. 6,164 /- | · |
| Received Rs | . (In Words) Six Thousand One Hu | ndred Sixty-Four Only, by Ba | nk of Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sha | ntabai Rama Gaikwad | | |
|--------------------------|---------------------------------|------------------------------|----------------------|
| Employee Code | : e34 | Bank Account/Cheque No | o : 20029933402 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1371 |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 25.5 | Holidays: 3 | Paid Leaves: 1.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,029 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,899 | IT | 0 |
| H.R.A. | 1,266 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 9,994 /- | Total Deductions | Rs. 4,465 /- |
| | Net Salary: | Rs. 5,529 /- | • |
| Received Rs. (I | n Words) Five Thousand Five Hun | dred Twenty-Nine Only, by E | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sh | antabai Rama Gaikwad | | |
|--------------------------|----------------------------------|-----------------------------|---------------------|
| Employee Code | : e34 | Bank Account/Cheque No | : 20029933402 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1371 |
| Original Basic+Grade Pay | /: Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 25.5 | Holidays: 3 | Paid Leaves: 1.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 5,029 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,899 | IT | |
| H.R.A. | 1,266 | Electricity and Water | |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 9,994 /- | Total Deductions | Rs. 4,465 / |
| | Net Salary: | Rs. 5,529 /- | |
| Received Rs. (| In Words) Five Thousand Five Hur | dred Twenty-Nine Only, by B | ank of Maharashtra. |
| · | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| r | | <u> </u> | |
|--------------------------|--------------------------------|-------------------------------|------------------|
| Employee Name: Mrs. Yan | nuna Nitin Kambale | | |
| Employee Code | : e35 | Bank Account/Cheque No | : 68003264228 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1372 |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,029 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,899 | IT | 0 |
| H.R.A. | 1,266 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 9,994 /- | Total Deductions | Rs. 955 /- |
| | Net Salary: | Rs. 9,039 /- | |
| Receive | d Rs. (In Words) Nine Thousand | hirty-Nine Only, by Bank of M | /laharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| | | <u> </u> | |
|--------------------------|---------------------------------|--------------------------------|------------------|
| Employee Name: Mrs. Ya | muna Nitin Kambale | | |
| Employee Code | : e35 | Bank Account/Cheque No | : 68003264228 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1372 |
| Original Basic+Grade Pay | /: Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 5,029 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 179 |
| Dearness Allowance | 1,899 | IT | |
| H.R.A. | 1,266 | Electricity and Water | |
| CLA | 240 | Loan Installment | |
| TA | 200 | LIC | |
| Washing Allowance | 60 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 9,994 /- | Total Deductions | Rs. 955 |
| | Net Salary: | Rs. 9,039 /- | |
| Receiv | ed Rs. (In Words) Nine Thousand | Thirty-Nine Only, by Bank of Ν | Maharashtra. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |
| - | | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Mei | y Shamuvel Bhandarkar | | |
|--------------------------|--------------------------------|------------------------------|------------------|
| Employee Code | : e36 | Bank Account/Cheque No | o : 68003258714 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1373 |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,029 | Provident Fund | 780 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,899 | IT | 0 |
| H.R.A. | 1,266 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 9,994 /- | Total Deductions | Rs. 955 /- |
| | Net Salary: | Rs. 9,039 /- | |
| Receive | d Rs. (In Words) Nine Thousand | Thirty-Nine Only, by Bank of | Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Mery Shamuvel Bhandarkar | | | | | |
|--|--------------------------------|--------------------------------|------------------|--|--|
| Employee Code | : e36 | Bank Account/Cheque No | : 68003258714 | | |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1373 | | |
| Original Basic+Grade Pay | : Rs. 6,329 /- | No. of Days in Month | : 30 | | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 5,029 | Provident Fund | 780 | | |
| Grade Pay | 1,300 | Profession Tax | 175 | | |
| Dearness Allowance | 1,899 | IT | 0 | | |
| H.R.A. | 1,266 | Electricity and Water | 0 | | |
| CLA | 240 | Loan Installment | 0 | | |
| TA | 200 | LIC | 0 | | |
| Washing Allowance | 60 | Salary Deposit | 0 | | |
| other allowance | 0 | Hospital Bill | 0 | | |
| | | Late Mark Deduction | 0 | | |
| | | other deduction | 0 | | |
| Total Earnings | Rs. 9,994 /- | Total Deductions | Rs. 955 /- | | |
| | Net Salary: Rs. 9,039 /- | | | | |
| Receive | d Rs. (In Words) Nine Thousand | Thirty-Nine Only, by Bank of N | laharashtra. | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. San | gita Prakash Pawar | | |
|--------------------------|--------------------------------|-----------------------------|----------------------|
| Employee Code | : e37 | Bank Account/Cheque No | o : 60079171354 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1386 |
| Original Basic+Grade Pay | : Rs. 4,573 /- | No. of Days in Month | : 30 |
| Working Days: 14 | Holidays: 2 | Paid Leaves: 14 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 3,273 | Provident Fund | 713 |
| Grade Pay | 1,300 | Profession Tax | 175 |
| Dearness Allowance | 1,372 | IT | 0 |
| H.R.A. | 915 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 305 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 7,665 /- | Total Deductions | Rs. 888 /- |
| | Net Salary: | Rs. 6,777 /- | |
| Received Rs. (In) | Nords) Six Thousand Seven Hund | dred Seventy-Seven Only, by | Bank of Maharashtra. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| | _ | | | | |
|--------------------------|--|-------------------------------|----------------------|--|--|
| Employee Name: Mrs. Sar | gita Prakash Pawar | | | | |
| Employee Code | : e37 Bank Account/Cheque No : 60079171354 | | | | |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1386 | | |
| Original Basic+Grade Pay | : Rs. 4,573 /- | No. of Days in Month | : 30 | | |
| Working Days: 14 | Holidays: 2 | Paid Leaves: 14 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 3,273 | Provident Fund | 713 | | |
| Grade Pay | 1,300 | Profession Tax | 175 | | |
| Dearness Allowance | 1,372 | IT | O | | |
| H.R.A. | 915 | Electricity and Water | O | | |
| CLA | 240 | Loan Installment | O | | |
| TA | 200 | LIC | O | | |
| Washing Allowance | 60 | Salary Deposit | l c | | |
| other allowance | 305 | Hospital Bill | d | | |
| | | Late Mark Deduction | O | | |
| | | other deduction | O | | |
| Total Earnings | Rs. 7,665 /- | Total Deductions | Rs. 888 /- | | |
| | Net Salary: Rs. 6,777 /- | | | | |
| Received Rs. (In | Words) Six Thousand Seven Hun | dred Seventy-Seven Only, by I | Bank of Maharashtra. | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | | <u> </u> | |
|--------------------------------|----------------------------------|------------------------------|------------------|
| Employee Name: Mrs. Sha | rada Ashok More | | |
| Employee Code | : v07 | Bank Account/Cheque No | : |
| Designation | : Metron | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 21,000 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 21,000 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 21,000 /- | Total Deductions | Rs. 200 /- |
| | Net Salary: | Rs. 20,800 /- | |
| Red | ceived Rs. (In Words) Twenty Tho | usand Eight Hundred Only, b | y Cash. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sha | rada Ashok More | | |
|---------------------------|----------------------------------|------------------------------|------------------|
| Employee Code | : v07 | Bank Account/Cheque No | : |
| Designation | : Metron | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 21,000 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 21,000 | Provident Fund | C |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | |
| H.R.A. | 0 | Electricity and Water | |
| CLA | 0 | Loan Installment | |
| TA | 0 | LIC | |
| Washing Allowance | 0 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 21,000 /- | Total Deductions | Rs. 200 / |
| | Net Salary: | Rs. 20,800 /- | |
| Red | ceived Rs. (In Words) Twenty Tho | usand Eight Hundred Only, by | y Cash. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Sand | leep Dnyandev Bhalerao | | |
|--------------------------|---------------------------------|------------------------------|------------------|
| Employee Code | : v443 | Bank Account/Cheque No | o: |
| Designation | : Physiotherpist | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 7,700 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,700 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 7,700 /- | Total Deductions | Rs. 175 /- |
| | Net Salary: | Rs. 7,525 /- | • |
| Receive | d Rs. (In Words) Seven Thousand | Five Hundred Twenty-Five C | only, by Cash. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Sand | leep Dnyandev Bhalerao | | |
|--------------------------|---------------------------------|-----------------------------|------------------|
| Employee Code | : v443 | Bank Account/Cheque No | : |
| Designation | : Physiotherpist | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 7,700 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,700 | 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 | O |
| TA | 0 | LIC | l o |
| Washing Allowance | 0 | Salary Deposit | l o |
| other allowance | 0 | Hospital Bill | O |
| | | Late Mark Deduction | O |
| | | other deduction | O |
| Total Earnings | Rs. 7,700 /- | Total Deductions | Rs. 175 /- |
| | Net Salary: | Rs. 7,525 /- | |
| Receive | d Rs. (In Words) Seven Thousand | Five Hundred Twenty-Five Or | nly, by Cash. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Dr. Deepak Laddha | | | | |
|----------------------------------|----------------------------------|-----------------------------|------------------|--|
| Employee Code | : v513 | Bank Account/Cheque No | : | |
| Designation | : - | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 11,300 /- | No. of Days in Month | : 30 | |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 11,300 | Provident Fund | 0 | |
| Grade Pay | 0 | Profession Tax | 200 | |
| Dearness Allowance | 0 | ΙΤ | 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 | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 11,300 /- | Total Deductions | Rs. 200 /- | |
| | Net Salary: | Rs. 11,100 /- | | |
| Re | ceived Rs. (In Words) Eleven Tho | ousand One Hundred Only, by | Cash. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Dr. Deepa | ık Laddha | | |
|--------------------------|----------------------------------|-----------------------------|------------------|
| Employee Code | : v513 Bank Account/Cheque No : | | |
| Designation | :- | PF Account No. | : |
| Original Basic+Grade Pay | Rs. 11,300 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 11,300 | 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 | O |
| other allowance | 0 | Hospital Bill | O |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 11,300 /- | Total Deductions | Rs. 200 /- |
| | Net Salary: | Rs. 11,100 /- | |
| Re | ceived Rs. (In Words) Eleven Tho | ousand One Hundred Only, by | Cash. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Pranjali Nilesh Zagade (Lonkar) | | | | |
|---|----------------------------------|-----------------------------|------------------|--|
| Employee Code | : v589 | Bank Account/Cheque No | : | |
| Designation | : Clerk Cum Cashier | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 7,500 /- | No. of Days in Month | : 30 | |
| Working Days: 19 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 7 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 5,750 | Provident Fund | 0 | |
| Grade Pay | 0 | Profession Tax | 175 | |
| Dearness Allowance | 0 | IT | 0 | |
| H.R.A. | 0 | Electricity and Water | 0 | |
| CLA | 0 | Loan Installment | 0 | |
| TA | 0 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 5,750 /- | Total Deductions | Rs. 175 /- | |
| | Net Salary: | Rs. 5,575 /- | | |
| Receive | d Rs. (In Words) Five Thousand F | ive Hundred Seventy-Five On | ly, by Cash. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Pra | njali Nilesh Zagade (Lonkar) | | | |
|---------------------------|-----------------------------------|-----------------------------|------------------|--|
| Employee Code | : v589 | Bank Account/Cheque No | : | |
| Designation | : Clerk Cum Cashier | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 7,500 /- | No. of Days in Month | : 30 | |
| Working Days: 19 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 7 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 5,750 | Provident Fund | 0 | |
| Grade Pay | 0 | Profession Tax | 175 | |
| Dearness Allowance | 0 | IT | 0 | |
| H.R.A. | 0 | Electricity and Water | 0 | |
| CLA | 0 | Loan Installment | 0 | |
| TA | 0 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 5,750 /- | Total Deductions | Rs. 175 /- | |
| Net Salary: Rs. 5,575 /- | | | | |
| Receive | ed Rs. (In Words) Five Thousand F | ive Hundred Seventy-Five On | ly, by Cash. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Shi | pa Santosh Hagwane | | |
|---------------------------|----------------------------------|------------------------------|------------------|
| Employee Code | : v592 | Bank Account/Cheque No |) : |
| Designation | : Clerk Cum Cashier | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 7,500 /- | No. of Days in Month | : 30 |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 0.5 | Unpaid Leaves: 1 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,250 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 7,250 /- | Total Deductions | Rs. 175 /- |
| | Net Salary: | Rs. 7,075 /- | |
| R | eceived Rs. (In Words) Seven Tho | usand Seventy-Five Only, by | Cash. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sh | nilpa Santosh Hagwane | | |
|-------------------------------|----------------------------------|------------------------------|------------------|
| Employee Code | : v592 | Bank Account/Cheque No |): |
| Designation | : Clerk Cum Cashier | PF Account No. | : |
| Original Basic+Grade Pa | y:Rs. 7,500 /- | No. of Days in Month | : 30 |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 0.5 | Unpaid Leaves: 1 |
| Earnings | Amoun | Deductions | Amoun |
| Basic Pay | 7,250 | Provident Fund | 0 |
| Grade Pay | | Profession Tax | 175 |
| Dearness Allowance | |) IT | 0 |
| H.R.A. | | Electricity and Water | 0 |
| CLA | | Loan Installment | 0 |
| TA | | LIC | |
| Washing Allowance | | Salary Deposit | |
| other allowance | | Hospital Bill | |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 7,250 /- | Total Deductions | Rs. 175 / |
| | Net Salary | : Rs. 7,075 /- | |
| | Received Rs. (In Words) Seven Th | ousand Seventy-Five Only, by | Cash. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Urm | ila Dattatraya Vikhar | | | | |
|--------------------------|---|------------------------|---------------|------------|--|
| Employee Code | : v593 | Bank Account/Cheque No | : | | |
| Designation | : | PF Account No. | : | | |
| Original Basic+Grade Pay | : Rs. 7,500 /- | No. of Days in Month | : 30 | | |
| Working Days: 21 | Holidays: 5 | Paid Leaves: 4 | Unpaid Leaves | : 0 | |
| Earnings | Amount | Deductions | | Amount | |
| Basic Pay | 7,500 | Provident Fund | | 0 | |
| Dearness Allowance | 0 | Profession Tax | | 175 | |
| H.R.A. | 0 | IT | | 0 | |
| other allowance | 0 | | | | |
| Total Earnings | Rs. 7,500 /- | Total Deductions | | Rs. 175 /- | |
| | Net Salary: | Rs. 7,325 /- | • | | |
| Received | Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Five Only, by Cash. | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Urm | ila Dattatraya Vikhar | | | | | |
|--------------------------|---|------------------------|------------------|------------|--|--|
| Employee Code | : v593 | Bank Account/Cheque No | : | | | |
| Designation | : | PF Account No. | : | | | |
| Original Basic+Grade Pay | : Rs. 7,500 /- | No. of Days in Month | : 30 | | | |
| Working Days: 21 | Holidays: 5 | Paid Leaves: 4 | Unpaid Leaves: 0 | | | |
| Earnings | Amount | Deductions | | Amount | | |
| Basic Pay | 7,500 | Provident Fund | | 0 | | |
| Dearness Allowance | 0 | Profession Tax | | 175 | | |
| H.R.A. | 0 | ΙΤ | | 0 | | |
| other allowance | 0 | | | | | |
| Total Earnings | Rs. 7,500 /- | Total Deductions | | Rs. 175 /- | | |
| | Net Salary: | Rs. 7,325 /- | | | | |
| Received | Received Rs. (In Words) Seven Thousand Three Hundred Twenty-Five Only, by Cash. | | | | | |
| | | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | ı ay | ор | World College |
|--------------------------|----------------------------------|----------------------------|------------------|
| Employee Name: Mrs. Vru | shali Dattatraya Rasal | | |
| Employee Code | : v595 | Bank Account/Cheque No |): |
| Designation | : Nurse | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 10,000 /- | No. of Days in Month | : 30 |
| Working Days: 19 | Holidays: 5 | Paid Leaves: 6 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,000 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- |
| | Net Salary: | Rs. 9,825 /- | |
| Receive | d Rs. (In Words) Nine Thousand E | ight Hundred Twenty-Five O | nly, by Cash. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Vru | shali Dattatraya Rasal | | |
|--------------------------|----------------------------------|-----------------------------|------------------|
| Employee Code | : v595 | Bank Account/Cheque No | : |
| Designation | : Nurse | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 10,000 /- | No. of Days in Month | : 30 |
| Working Days: 19 | Holidays: 5 | Paid Leaves: 6 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,000 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- |
| | Net Salary: | Rs. 9,825 /- | |
| Receive | d Rs. (In Words) Nine Thousand E | ight Hundred Twenty-Five On | ly, by Cash. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | <u>*</u> | <u> </u> | |
|--------------------------|----------------------------------|------------------------------|------------------|
| Employee Name: Mr. Rahu | l Dnyaneshwar Sasane | | |
| Employee Code | : v596 | Bank Account/Cheque No | : |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 10,300 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,300 | 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 | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 10,300 /- | Total Deductions | Rs. 200 /- |
| | Net Salary: | Rs. 10,100 /- | |
| F | Received Rs. (In Words) Ten Thou | sand One Hundred Only, by (| Cash. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Rahı | ıl Dnyaneshwar Sasane | | |
|--------------------------|----------------------------------|-----------------------------|------------------|
| Employee Code | : v596 | Bank Account/Cheque No | : |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 10,300 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 10,300 | Provident Fund | C |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | |
| H.R.A. | 0 | Electricity and Water | |
| CLA | 0 | Loan Installment | |
| TA | 0 | LIC | |
| Washing Allowance | 0 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | C |
| Total Earnings | Rs. 10,300 /- | Total Deductions | Rs. 200 /- |
| | Net Salary: | Rs. 10,100 /- | |
| | Received Rs. (In Words) Ten Thou | sand One Hundred Only, by C | ash. |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Dr. Sona | m Ramesh Wakchoure | | |
|---------------------------|---------------------------------|-----------------------------|------------------|
| Employee Code | : v599 | Bank Account/Cheque No | o : |
| Designation | : Houseman | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 9,000 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 7 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,000 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 9,000 /- | Total Deductions | Rs. 175 /- |
| | Net Salary: | Rs. 8,825 /- | • |
| Received | Rs. (In Words) Eight Thousand I | Eight Hundred Twenty-Five C | only, by Cash. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Dr. Sona | am Ramesh Wakchoure | | |
|--------------------------|---------------------------------|-----------------------------|------------------|
| Employee Code | : v599 | Bank Account/Cheque No |): |
| Designation | : Houseman | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 9,000 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 7 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,000 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | O |
| other allowance | 0 | Hospital Bill | O |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 9,000 /- | Total Deductions | Rs. 175 /- |
| | Net Salary: | Rs. 8,825 /- | • |
| Receive | d Rs. (In Words) Eight Thousand | Eight Hundred Twenty-Five O | nly, by Cash. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Ma | nisha Prakash Memane | | |
|--------------------------|-------------------------------|---------------------------|------------------|
| Employee Code | : v601 | Bank Account/Cheque No | o : |
| Designation | : Computer Operator | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 7,500 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,500 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 7,500 /- | Total Deductions | Rs. 175 /- |
| | Net Salary: | Rs. 7,325 /- | |
| Received | Rs. (In Words) Seven Thousand | Three Hundred Twenty-Five | Only, by Cash. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Mar | nisha Prakash Memane | | | |
|--------------------------|-------------------------------|-----------------------------|------------------|------------|
| Employee Code | : v601 | Bank Account/Cheque No | : | |
| Designation | : Computer Operator | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 7,500 /- | No. of Days in Month | : 30 | |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | | Amount |
| Basic Pay | 7,500 | Provident Fund | | 0 |
| Grade Pay | 0 | Profession Tax | | 175 |
| Dearness Allowance | 0 | IT | | 0 |
| H.R.A. | 0 | Electricity and Water | | 0 |
| CLA | 0 | Loan Installment | | 0 |
| TA | 0 | LIC | | 0 |
| Washing Allowance | 0 | Salary Deposit | | 0 |
| other allowance | 0 | Hospital Bill | | 0 |
| | | Late Mark Deduction | | 0 |
| | | other deduction | | 0 |
| Total Earnings | Rs. 7,500 /- | Total Deductions | | Rs. 175 /- |
| | Net Salary: | Rs. 7,325 /- | | |
| Received | Rs. (In Words) Seven Thousand | Three Hundred Twenty-Five O | nly, by Cash. | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Sari | ka Nandkumar Shinde | | |
|--------------------------|-------------------------------|-----------------------------|------------------|
| Employee Code | : v602 | Bank Account/Cheque No |): |
| Designation | : Clerk | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 7,500 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,500 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 7,500 /- | Total Deductions | Rs. 175 /- |
| | Net Salary: | Rs. 7,325 /- | |
| Received | Rs. (In Words) Seven Thousand | Three Hundred Twenty-Five C | Only, by Cash. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sar | ika Nandkumar Shinde | | |
|---------------------------|-------------------------------|-----------------------------|------------------|
| Employee Code | : v602 | Bank Account/Cheque No | : |
| Designation | : Clerk | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 7,500 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,500 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 7,500 /- | Total Deductions | Rs. 175 /- |
| | Net Salary: | Rs. 7,325 /- | |
| Received | Rs. (In Words) Seven Thousand | Three Hundred Twenty-Five O | only, by Cash. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Ms. Shaila Vasant Dalvi | | | | | |
|--|------------------|------------------------|------------------|------------|--|
| Employee Code | : v603 | Bank Account/Cheque No | : | | |
| Designation | : | PF Account No. | : | | |
| Original Basic+Grade Pay | : Rs. 10,000 /- | No. of Days in Month | : 30 | | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 1 | | |
| Earnings | Amount | Deductions | | Amount | |
| Basic Pay | 9,667 | Provident Fund | | 0 | |
| Dearness Allowance | 0 | Profession Tax | | 175 | |
| H.R.A. | 0 | IT | | 0 | |
| Total Earnings | Rs. 9,667 /- | Total Deductions | | Rs. 175 /- | |
| | Net Salary: | Rs. 9,492 /- | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Ninety-Two Only, by Cash. | | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Ms. Shai | la Vasant Dalvi | | | |
|--|------------------|------------------------|------------------|------------|
| Employee Code | : v603 | Bank Account/Cheque No | : | |
| Designation | : | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 10,000 /- | No. of Days in Month | : 30 | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 1 | |
| Earnings | Amount | Deductions | | Amount |
| Basic Pay | 9,667 | Provident Fund | | 0 |
| Dearness Allowance | 0 | Profession Tax | | 175 |
| H.R.A. | 0 | IT | | 0 |
| Total Earnings | Rs. 9,667 /- | Total Deductions | | Rs. 175 /- |
| | Net Salary: | Rs. 9,492 /- | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Ninety-Two Only, by Cash. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Suni | ta Rajendra Talekar | | | |
|--|---------------------|------------------------|------------------|--|
| Employee Code | : v606 | Bank Account/Cheque No | : | |
| Designation | : | PF Account No. | : | |
| Original Basic+Grade Pay : | Rs. 12,000 /- | No. of Days in Month | : 30 | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 12,000 | Provident Fund | 0 | |
| Grade Pay | 0 | Profession Tax | 200 | |
| Dearness Allowance | 0 | IT | 0 | |
| H.R.A. | 0 | Electricity and Water | 0 | |
| CLA | 0 | Loan Installment | 0 | |
| TA | 0 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 12,000 /- | Total Deductions | Rs. 200 /- | |
| | Net Salary: | Rs. 11,800 /- | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Sun | ita Rajendra Talekar | | | |
|--|----------------------|------------------------|------------------|--|
| Employee Code | : v606 | Bank Account/Cheque No | : | |
| Designation | : | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 12,000 /- | No. of Days in Month | : 30 | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 12,000 | Provident Fund | 0 | |
| Grade Pay | 0 | Profession Tax | 200 | |
| Dearness Allowance | 0 | IT | 0 | |
| H.R.A. | 0 | Electricity and Water | 0 | |
| CLA | 0 | Loan Installment | 0 | |
| TA | 0 | LIC | 0 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 12,000 /- | Total Deductions | Rs. 200 /- | |
| | Net Salary: | Rs. 11,800 /- | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash. | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| | <u>*</u> _ | <u> </u> | |
|--------------------------|----------------------------------|------------------------------|------------------|
| Employee Name: Mr. Amo | l Rajaram Zagade | | |
| Employee Code | : v607 | Bank Account/Cheque No |): |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 15,000 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,000 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | Salary Deposit | 0 |
| Washing Allowance | 0 | Hospital Bill | 0 |
| other allowance | 0 | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 15,000 /- | Total Deductions | Rs. 200 /- |
| | Net Salary: | Rs. 14,800 /- | |
| Rec | eived Rs. (In Words) Fourteen Th | ousand Eight Hundred Only, I | oy Cash. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Amo | l Rajaram Zagade | | | | |
|--|------------------|------------------------|------------------|--|--|
| Employee Code | : v607 | Bank Account/Cheque No | : | | |
| Designation | : | PF Account No. | : | | |
| Original Basic+Grade Pay | : Rs. 15,000 /- | No. of Days in Month | : 30 | | |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 15,000 | Provident Fund | 0 | | |
| Grade Pay | 0 | Profession Tax | 200 | | |
| Dearness Allowance | 0 | IT | 0 | | |
| H.R.A. | 0 | Electricity and Water | 0 | | |
| CLA | 0 | Loan Installment | 0 | | |
| TA | 0 | Salary Deposit | 0 | | |
| Washing Allowance | 0 | Hospital Bill | 0 | | |
| other allowance | 0 | Late Mark Deduction | 0 | | |
| | | other deduction | 0 | | |
| Total Earnings | Rs. 15,000 /- | Total Deductions | Rs. 200 /- | | |
| Net Salary: Rs. 14,800 /- | | | | | |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash. | | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Dr. Balas | Employee Name: Dr. Balasaheb Dattatraya Gaikwad | | | | | |
|--|---|------------------------|------------------|--|--|--|
| Employee Code | : v608 | Bank Account/Cheque No | : | | | |
| Designation | : Registrar - Kaumarbritya | PF Account No. | : | | | |
| Original Basic+Grade Pay | : Rs. 14,000 /- | No. of Days in Month | : 30 | | | |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 | | | |
| Earnings | Amount | Deductions | Amount | | | |
| Basic Pay | 14,000 | Provident Fund | 0 | | | |
| Grade Pay | 0 | Profession Tax | 200 | | | |
| Dearness Allowance | 0 | IT | 0 | | | |
| H.R.A. | 0 | Electricity and Water | 0 | | | |
| CLA | 0 | Loan Installment | 0 | | | |
| TA | 0 | Salary Deposit | 0 | | | |
| Washing Allowance | 0 | Late Mark Deduction | 0 | | | |
| other allowance | 0 | other deduction | 0 | | | |
| Total Earnings | Rs. 14,000 /- | Total Deductions | Rs. 200 /- | | | |
| | Net Salary: Rs. 13,800 /- | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash. | | | | | | |
| | | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Dr. Balasaheb Dattatraya Gaikwad | | | | | |
|--|----------------------------|------------------------|------------------|--|--|
| Employee Code | : v608 | Bank Account/Cheque No | : | | |
| Designation | : Registrar - Kaumarbritya | PF Account No. | : | | |
| Original Basic+Grade Pay | : Rs. 14,000 /- | No. of Days in Month | : 30 | | |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 14,000 | Provident Fund | 0 | | |
| Grade Pay | 0 | Profession Tax | 200 | | |
| Dearness Allowance | 0 | IT | 0 | | |
| H.R.A. | 0 | Electricity and Water | 0 | | |
| CLA | 0 | Loan Installment | 0 | | |
| TA | 0 | Salary Deposit | 0 | | |
| Washing Allowance | 0 | Late Mark Deduction | 0 | | |
| other allowance | 0 | other deduction | 0 | | |
| Total Earnings | Rs. 14,000 /- | Total Deductions | Rs. 200 /- | | |
| | Net Salary: Rs. 13,800 /- | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash. | | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Ms. Rachana Ramdas Supekar | | | | | |
|---|----------------------|------------------------|------------------|--|--|
| Employee Code | : v610 | Bank Account/Cheque No | : | | |
| Designation | : Clerk Cum Computer | PF Account No. | : | | |
| Operator | | No. of Days in Month | : 30 | | |
| Original Basic+Grade Pay | : Rs. 6,500 /- | | | | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 6,500 | Provident Fund | 0 | | |
| Dearness Allowance | 0 | Profession Tax | 175 | | |
| H.R.A. | 0 | Salary Deposit | 0 | | |
| Total Earnings | Rs. 6,500 /- | Total Deductions | Rs. 175 /- | | |
| | Net Salary: | Rs. 6,325 /- | | | |
| Received Rs. (In Words) Six Thousand Three Hundred Twenty-Five Only, by Cash. | | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Ms. Rac | nana Ramdas Supekar | | | |
|---|----------------------|------------------------|------------------|--|
| Employee Code | : v610 | Bank Account/Cheque No | : | |
| Designation | : Clerk Cum Computer | PF Account No. | : | |
| Operator | | No. of Days in Month | : 30 | |
| Original Basic+Grade Pay | : Rs. 6,500 /- | | | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 6,500 | Provident Fund | 0 | |
| Dearness Allowance | 0 | Profession Tax | 175 | |
| H.R.A. | 0 | Salary Deposit | 0 | |
| Total Earnings | Rs. 6,500 /- | Total Deductions | Rs. 175 /- | |
| | Net Salary: | Rs. 6,325 /- | | |
| Received Rs. (In Words) Six Thousand Three Hundred Twenty-Five Only, by Cash. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Govi | nd Dattaram Zemane | | | |
|---|--------------------|------------------------|----------------|------------|
| Employee Code | : v611 | Bank Account/Cheque No | : | |
| Designation | : Electrician | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 7,000 /- | No. of Days in Month | : 30 | |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: | 0 |
| Earnings | Amount | Deductions | | Amount |
| Basic Pay | 7,000 | Provident Fund | | 0 |
| Dearness Allowance | 0 | Profession Tax | | 175 |
| H.R.A. | 0 | Salary Deposit | | 0 |
| Total Earnings | Rs. 7,000 /- | Total Deductions | | Rs. 175 /- |
| | Net Salary: | Rs. 6,825 /- | | |
| Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Five Only, by Cash. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Govi | nd Dattaram Zemane | | | |
|---|--------------------|------------------------|------------------|------------|
| Employee Code | : v611 | Bank Account/Cheque No | : | |
| Designation | : Electrician | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 7,000 /- | No. of Days in Month | : 30 | |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | | Amount |
| Basic Pay | 7,000 | Provident Fund | | 0 |
| Dearness Allowance | 0 | Profession Tax | | 175 |
| H.R.A. | 0 | Salary Deposit | | 0 |
| Total Earnings | Rs. 7,000 /- | Total Deductions | | Rs. 175 /- |
| | Net Salary: | Rs. 6,825 /- | • | |
| Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Five Only, by Cash. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Santosh Bhanudas Gaikwad | | | | |
|--|-------------------|------------------------|--------|------------|
| Employee Code | : v612 | Bank Account/Cheque No | : | |
| Designation | : X-Ray Assistant | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 12,000 /- | No. of Days in Month | : 30 | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid | Leaves: 0 |
| Earnings | Amount | Deductions | | Amount |
| Basic Pay | 12,000 | Provident Fund | | 0 |
| Dearness Allowance | 0 | Profession Tax | | 200 |
| H.R.A. | 0 | Salary Deposit | | 0 |
| Total Earnings | Rs. 12,000 /- | Total Deductions | | Rs. 200 /- |
| | Net Salary: | Rs. 11,800 /- | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Sant | osh Bhanudas Gaikwad | | | |
|--|----------------------|------------------------|------------------|------------|
| Employee Code | : v612 | Bank Account/Cheque No | : | |
| Designation | : X-Ray Assistant | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 12,000 /- | No. of Days in Month | : 30 | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | | Amount |
| Basic Pay | 12,000 | Provident Fund | | 0 |
| Dearness Allowance | 0 | Profession Tax | | 200 |
| H.R.A. | 0 | Salary Deposit | | 0 |
| Total Earnings | Rs. 12,000 /- | Total Deductions | | Rs. 200 /- |
| | Net Salary: | Rs. 11,800 /- | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Rahı | l Rajaram Tambe | | | |
|---|----------------------|------------------------|------------------|------------|
| Employee Code | : v613 | Bank Account/Cheque No |); | |
| Designation | : Clerk Cum Computer | PF Account No. | : | |
| Operator | | No. of Days in Month | : 30 | |
| Original Basic+Grade Pay | : Rs. 6,500 /- | | | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | | Amount |
| Basic Pay | 6,500 | Provident Fund | | 0 |
| Dearness Allowance | 0 | Profession Tax | | 175 |
| H.R.A. | 0 | Salary Deposit | | 0 |
| Total Earnings | Rs. 6,500 /- | Total Deductions | | Rs. 175 /- |
| | Net Salary: | Rs. 6,325 /- | • | |
| Received Rs. (In Words) Six Thousand Three Hundred Twenty-Five Only, by Cash. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Rahı | ıl Rajaram Tambe | | |
|---|----------------------|------------------------|------------------|
| Employee Code | : v613 | Bank Account/Cheque No | : |
| Designation | : Clerk Cum Computer | PF Account No. | : |
| Operator | | No. of Days in Month | : 30 |
| Original Basic+Grade Pay | : Rs. 6,500 /- | | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,500 | Provident Fund | 0 |
| Dearness Allowance | 0 | Profession Tax | 175 |
| H.R.A. | 0 | Salary Deposit | 0 |
| Total Earnings | Rs. 6,500 /- | Total Deductions | Rs. 175 /- |
| | Net Salary: | Rs. 6,325 /- | |
| Received Rs. (In Words) Six Thousand Three Hundred Twenty-Five Only, by Cash. | | | ly, by Cash. |
| | | | |
| Checked by | Accounts Officer | Employee | Date: |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Dr. Ketan Kundalik Mhaske | | | | |
|--|------------------|------------------------|--------|-----------|
| Employee Code | : v614 | Bank Account/Cheque No | : | |
| Designation | : Houseman | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 14,000 /- | No. of Days in Month | : 30 | |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid | Leaves: 0 |
| Earnings | Amount | Deductions | | Amou |
| Basic Pay | 14,000 | Provident Fund | | |
| Dearness Allowance | 0 | Profession Tax | | 20 |
| H.R.A. | 0 | Salary Deposit | | |
| Total Earnings | Rs. 14,000 /- | Total Deductions | | Rs. 200 |
| | Net Salary: | Rs. 13,800 /- | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | - | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Dr. Ketan Kundalik Mhaske | | | | | |
|--|------------------|------------------------|--------|-----------|------------|
| Employee Code | : v614 | Bank Account/Cheque No | : | | |
| Designation | : Houseman | PF Account No. | : | | |
| Original Basic+Grade Pay | : Rs. 14,000 /- | No. of Days in Month | : 30 | | |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid | Leaves: 0 | |
| Earnings | Amount | Deductions | | | Amount |
| Basic Pay | 14,000 | Provident Fund | | | 0 |
| Dearness Allowance | 0 | Profession Tax | | | 200 |
| H.R.A. | 0 | Salary Deposit | | | 0 |
| Total Earnings | Rs. 14,000 /- | Total Deductions | | | Rs. 200 /- |
| | Net Salary: | Rs. 13,800 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash. | | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Kan | chan Raj Jadhav | | | |
|--|--------------------------|------------------------|------------------|--|
| Employee Code | : v615 | Bank Account/Cheque No |): | |
| Designation | : Trainee Nurse | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 10,000 /- | No. of Days in Month | : 30 | |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 10,000 | 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 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- | |
| | Net Salary: Rs. 9,825 /- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash. | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Ka | nchan Raj Jadhav | | | |
|--------------------------|--|------------------------|------------------|--|
| Employee Code | : v615 | Bank Account/Cheque No |): | |
| Designation | : Trainee Nurse | PF Account No. | : | |
| Original Basic+Grade Pag | /: Rs. 10,000 /- | No. of Days in Month | : 30 | |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amoun | |
| Basic Pay | 10,000 | 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 | |
| Washing Allowance | 0 | Salary Deposit | 0 | |
| other allowance | 0 | Hospital Bill | 0 | |
| | | Late Mark Deduction | 0 | |
| | | other deduction | 0 | |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- | |
| Net Salary: Rs. 9,825 /- | | | | |
| Receiv | Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash. | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mrs. Kan | nal Digambar Landage | | | |
|--------------------------|----------------------|------------------------|------------------|--|
| Employee Code | : v616 | Bank Account/Cheque No | : | |
| Designation | : Aaya | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 | |
| Working Days: 21 | Holidays: 1 | Paid Leaves: 0 | Unpaid Leaves: 8 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 0 | Provident Fund | 0 | |
| Grade Pay | 0 | Profession Tax | 0 | |
| Dearness Allowance | 0 | Loan Installment | 0 | |
| H.R.A. | 0 | LIC | 0 | |
| CLA | 0 | Salary Deposit | 0 | |
| TA | 0 | Hospital Bill | 0 | |
| Washing Allowance | 0 | Late Mark Deduction | 0 | |
| other allowance | 0 | other deduction | 0 | |
| Total Earnings | Rs. 0 /- | Total Deductions | Rs. 0 /- | |
| Net Salary: Rs. 0 /- | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mrs. Kan | nal Digambar Landage | | | |
|--------------------------|----------------------|------------------------|------------------|--|
| Employee Code | : v616 | Bank Account/Cheque No | : | |
| Designation | : Aaya | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 | |
| Working Days: 21 | Holidays: 1 | Paid Leaves: 0 | Unpaid Leaves: 8 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 0 | Provident Fund | 0 | |
| Grade Pay | 0 | Profession Tax | 0 | |
| Dearness Allowance | 0 | Loan Installment | 0 | |
| H.R.A. | 0 | LIC | 0 | |
| CLA | 0 | Salary Deposit | 0 | |
| TA | 0 | Hospital Bill | 0 | |
| Washing Allowance | 0 | Late Mark Deduction | 0 | |
| other allowance | 0 | other deduction | 0 | |
| Total Earnings | Rs. 0 /- | Total Deductions | Rs. 0 /- | |
| | Net Salary: Rs. 0 /- | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Datta | traya Namdeo Kunjir | | | | |
|--------------------------|---------------------|-----|----------------------|-------|-------------|
| Employee Code | : v618 | Ba | nk Account/Cheque No | : | |
| Designation | : Watchman | PF | Account No. | : | |
| Original Basic+Grade Pay | : Rs. 0 /- | No | o. of Days in Month | : 30 | |
| Working Days: 26 | Holidays: 4 | Pai | id Leaves: 0 | Unpai | d Leaves: 0 |
| Earnings | Amount | De | ductions | | Amount |
| Basic Pay | 0 | Pr | ovident Fund | | 0 |
| Grade Pay | 0 | Pr | ofession Tax | | 0 |
| Dearness Allowance | 0 | Sa | lary Deposit | | 0 |
| H.R.A. | 0 | Ho | ospital Bill | | 0 |
| CLA | 0 | La | te Mark Deduction | | 0 |
| TA | 0 | otl | her deduction | | 0 |
| Washing Allowance | 0 | | | | |
| other allowance | 0 | | | | |
| Total Earnings | Rs. 0 /- | To | tal Deductions | | Rs. 0 /- |
| Net Salary: Rs. 0 /- | | | | | |
| | | | | | |
| Checked by | Accounts Officer | | Employee | | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Datt | atraya Namdeo Kunjir | | | |
|--------------------------|----------------------|------------------------|------------------|--|
| Employee Code | : v618 | Bank Account/Cheque No | o: | |
| Designation | : Watchman | PF Account No. | : | |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 | |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 | |
| Earnings | Amount | Deductions | Amount | |
| Basic Pay | 0 | Provident Fund | 0 | |
| Grade Pay | 0 | Profession Tax | 0 | |
| Dearness Allowance | 0 | Salary Deposit | 0 | |
| H.R.A. | 0 | Hospital Bill | 0 | |
| CLA | 0 | Late Mark Deduction | 0 | |
| TA | 0 | other deduction | 0 | |
| Washing Allowance | 0 | | | |
| other allowance | 0 | | | |
| Total Earnings | Rs. 0 /- | Total Deductions | Rs. 0 /- | |
| Net Salary: Rs. 0 /- | | | | |
| | | | | |
| Checked by | Accounts Officer | Employee | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Dilip | Mahadeo Rachelwar | | | | |
|--------------------------|-------------------|------------------------|------------------|---------------|--|
| Employee Code | : v619 | Bank Account/Cheque No |) : | $\overline{}$ | |
| Designation | : Watchman | PF Account No. | : | | |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 | | |
| Working Days: 28 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 2 | | |
| Earnings | Amount | Deductions | An | nount | |
| Basic Pay | 0 | Provident Fund | | 0 | |
| 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 | 0 | | | | |
| Total Earnings | Rs. 0 /- | Total Deductions | R | s. 0 /- | |
| Net Salary: Rs. 0 /- | | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Mr. Dilip | Mahadeo Rachelwar | | | | |
|--------------------------|-------------------|------------------------|------------------|--|--|
| Employee Code | : v619 | Bank Account/Cheque No | ·: | | |
| Designation | : Watchman | PF Account No. | : | | |
| Original Basic+Grade Pay | ∕: Rs. 0 /- | No. of Days in Month | Month : 30 | | |
| Working Days: 28 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 2 | | |
| Earnings | Amount | Deductions | Amount | | |
| Basic Pay | 0 | Provident Fund | 0 | | |
| Grade Pay | 0 | Profession Tax | 0 | | |
| Dearness Allowance | 0 | IT | 0 | | |
| H.R.A. | 0 | Salary Deposit | | | |
| CLA | 0 | Hospital Bill | 0 | | |
| TA | 0 | Late Mark Deduction | 0 | | |
| Washing Allowance | 0 | other deduction | 0 | | |
| other allowance | 0 | | | | |
| Total Earnings | Rs. 0 /- | Total Deductions | Rs. 0 /- | | |
| Net Salary: Rs. 0 /- | | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | Date: | | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Mr. Nandkumar Namdeo Firme | | | | | |
|---|------------------|------------------------|-------|--------------|----------|
| Employee Code | : v620 | Bank Account/Cheque No | : | | |
| Designation | : Watchman | PF Account No. | : | | |
| Original Basic+Grade Pay | Rs. 0 /- | No. of Days in Month | : 30 | | |
| Working Days: 30 | Holidays: 0 | Paid Leaves: 0 | Unpai | id Leaves: 0 | |
| Earnings | Amount | Deductions | | | Amount |
| | | Provident Fund | | | 0 |
| | | Profession Tax | | | 0 |
| Total Earnings | Rs. 0 /- | Total Deductions | | | Rs. 0 /- |
| Net Salary: Rs. 0 /- | | | | | |
| | | | | | |
| Checked by | Accounts Officer | Employee | | Date: | |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| | | | <u> </u> | | | |
|----------------------|------------------------|------------|----------------------|-------|--------------|----------|
| Employee Name: Mr. N | Nandkumar Namdeo Firme | • | | | | |
| Employee Code | : v620 | В | Bank Account/Cheque | No : | | |
| Designation | : Watchman | P | PF Account No. | : | | |
| Original Basic+Grade | Pay: Rs. 0 /- | N | No. of Days in Month | : 30 | | |
| Working Days: 30 | Holidays: 0 | Р | Paid Leaves: 0 | Unpai | id Leaves: 0 | |
| Earnings | | Amount D | Deductions | | | Amount |
| | | P | Provident Fund | | | 0 |
| | | P | Profession Tax | | | 0 |
| Total Earnings | | Rs. 0 /- T | otal Deductions | | | Rs. 0 /- |
| Net Salary: Rs. 0 /- | | | | | | |
| | | | | | | |
| Checked by | Accounts Officer | | Employee | | Date: | |

Malwadi, Hadapsar , Pune 411 028

Pay Slip Month: June 2014

| Employee Name: Dr. Pand | urang N. Shinde | | |
|--------------------------|----------------------------------|------------------------------|------------------|
| Employee Code | : v922 | Bank Account/Cheque No |) : |
| Designation | : Gynaecologist | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 10,275 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,275 | 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 | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | other deduction | 0 |
| Total Earnings | Rs. 10,275 /- | Total Deductions | Rs. 200 /- |
| | Net Salary: | Rs. 10,075 /- | |
| F | Received Rs. (In Words) Ten Thou | sand Seventy-Five Only, by 0 | Cash. |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

| Employee Name: Dr. Pano | lurang N. Shinde | | |
|--------------------------|----------------------------------|-------------------------------|------------------|
| Employee Code | : v922 | Bank Account/Cheque No | : |
| Designation | : Gynaecologist | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 10,275 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amoun |
| Basic Pay | 10,275 | Provident Fund | C |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | |
| H.R.A. | 0 | Electricity and Water | |
| CLA | 0 | Loan Installment | |
| TA | 0 | LIC | |
| Washing Allowance | 0 | Salary Deposit | |
| other allowance | 0 | Hospital Bill | |
| | | Late Mark Deduction | |
| | | other deduction | |
| Total Earnings | Rs. 10,275 /- | Total Deductions | Rs. 200 / |
| | Net Salary: | Rs. 10,075 /- | |
| | Received Rs. (In Words) Ten Thou | ısand Seventy-Five Only, by C | ash. |
| Checked by | Accounts Officer | Employee | Date: |