

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Dr. Ashwini Dnyaneshwar Darekar (Biradar) | | | | P.F. Universal Account No : 100141159713 | | | |
| Employee Code : A13 | | | | Bank Account/Cheque No : 68003265391 | | | |
| Designation : RMO - Kaumarbritya | | | | PF Account No. : MH-14718/G1326 | | | |
| Original Basic+Grade Pay : Rs. 15,171 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,371 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,979 | | IT | | 0 | |
| H.R.A. | | 3,034 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,624 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 23,624 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 12 | FL : 0 | EL : 9 | ML : 53 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Dr. Ashwini Dnyaneshwar Darekar (Biradar) | | | | P.F. Universal Account No : 100141159713 | | | |
| Employee Code : A13 | | | | Bank Account/Cheque No : 68003265391 | | | |
| Designation : RMO - Kaumarbritya | | | | PF Account No. : MH-14718/G1326 | | | |
| Original Basic+Grade Pay : Rs. 15,171 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,371 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,979 | | IT | | 0 | |
| H.R.A. | | 3,034 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,624 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 23,624 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 12 | FL : 0 | EL : 9 | ML : 53 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Dr. Arun Raghunath Pandav | | | | P.F. Universal Account No : 100141158406 | | | |
| Employee Code : A14 | | | | Bank Account/Cheque No : 68003263564 | | | |
| Designation : Assist. Registrar | | | | PF Account No. : MH-14718/G1331 | | | |
| Original Basic+Grade Pay : Rs. 16,696 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,896 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,680 | | IT | | 0 | |
| H.R.A. | | 3,339 | | Electricity and Water | | 1,200 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,155 /- | | Total Deductions | | Rs. 6,200 /- | |
| Net Salary: Rs. 21,955 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 30 | ML : 49 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Dr. Arun Raghunath Pandav | | | P.F. Universal Account No : 100141158406 | | | | |
| Employee Code : A14 | | | Bank Account/Cheque No : 68003263564 | | | | |
| Designation : Assist. Registrar | | | PF Account No. : MH-14718/G1331 | | | | |
| Original Basic+Grade Pay : Rs. 16,696 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,896 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,680 | | IT | | 0 | |
| H.R.A. | | 3,339 | | Electricity and Water | | 1,200 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,155 /- | | Total Deductions | | Rs. 6,200 /- | |
| Net Salary: Rs. 21,955 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 30 | ML : 49 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Dr. Chandrashekhar Ulhas Mahajan | | | P.F. Universal Account No : 100141163904 | | | | |
| Employee Code : A15 | | | Bank Account/Cheque No : 68003266509 | | | | |
| Designation : R.M.O.- Kayachikitsa | | | PF Account No. : MH-14718/G1343 | | | | |
| Original Basic+Grade Pay : Rs. 25,091 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26.5 | | Holidays: 4.5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 19,091 | | Provident Fund | | 1,800 | |
| Grade Pay | | 6,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 11,542 | | IT | | 700 | |
| H.R.A. | | 5,018 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 1,600 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 43,491 /- | | Total Deductions | | Rs. 2,700 /- | |
| Net Salary: Rs. 40,791 /- | | | | | | | |
| Received Rs. (In Words) Fourty Thousand Seven Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7.5 | FL : 0 | EL : 15 | ML : 49 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Dr. Chandrashekhar Ulhas Mahajan | | | | P.F. Universal Account No : 100141163904 | | | |
| Employee Code : A15 | | | | Bank Account/Cheque No : 68003266509 | | | |
| Designation : R.M.O.- Kayachikitsa | | | | PF Account No. : MH-14718/G1343 | | | |
| Original Basic+Grade Pay : Rs. 25,091 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26.5 | | Holidays: 4.5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 19,091 | | Provident Fund | | 1,800 | |
| Grade Pay | | 6,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 11,542 | | IT | | 700 | |
| H.R.A. | | 5,018 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 1,600 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 43,491 /- | | Total Deductions | | Rs. 2,700 /- | |
| Net Salary: Rs. 40,791 /- | | | | | | | |
| Received Rs. (In Words) Fourty Thousand Seven Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7.5 | FL : 0 | EL : 15 | ML : 49 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|---------------------------|--|----------------------|
| Mr. Rahul Shantaram Khandge | | P.F. Universal Account No : 100141196033 | |
| Employee Code | : A19 | Bank Account/Cheque No | : 68011478661 |
| Designation | : Jr. Assistant Registrar | PF Account No. | : MH-14718/G1389 |
| Original Basic+Grade Pay : Rs. 14,266 /- | | No. of Days in Month | : 31 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 11,666 | Provident Fund | 1,800 |
| Grade Pay | 2,600 | Profession Tax | 200 |
| Dearness Allowance | 6,562 | IT | 0 |
| H.R.A. | 2,853 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 24,121 /- | Total Deductions | Rs. 6,000 /- |
| Net Salary: Rs. 18,121 /- | | | |
| Received Rs. (In Words) Eightteen Thousand One Hundred Twenty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 4 | FL : 0 | EL : 30 |
| | | | ML : 9 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|---------------------------|--|----------------------|
| Mr. Rahul Shantaram Khandge | | P.F. Universal Account No : 100141196033 | |
| Employee Code | : A19 | Bank Account/Cheque No | : 68011478661 |
| Designation | : Jr. Assistant Registrar | PF Account No. | : MH-14718/G1389 |
| Original Basic+Grade Pay : Rs. 14,266 /- | | No. of Days in Month | : 31 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 11,666 | Provident Fund | 1,800 |
| Grade Pay | 2,600 | Profession Tax | 200 |
| Dearness Allowance | 6,562 | IT | 0 |
| H.R.A. | 2,853 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 24,121 /- | Total Deductions | Rs. 6,000 /- |
| Net Salary: Rs. 18,121 /- | | | |
| Received Rs. (In Words) Eightteen Thousand One Hundred Twenty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 4 | FL : 0 | EL : 30 |
| | | | ML : 9 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Dr. Smita Sambhaji Gade | | | | P.F. Universal Account No : | | | |
| Employee Code : A23 | | | | Bank Account/Cheque No : 68011478026 | | | |
| Designation : RMO - Shalyatantra | | | | PF Account No. : MH-14718/G1393 | | | |
| Original Basic+Grade Pay : Rs. 9,579 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,479 | | Provident Fund | | 1,678 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,406 | | IT | | 0 | |
| H.R.A. | | 1,916 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,341 /- | | Total Deductions | | Rs. 1,878 /- | |
| Net Salary: Rs. 14,463 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 8 | FL : 0 | EL : 27 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Dr. Smita Sambhaji Gade | | | | P.F. Universal Account No : | | | |
| Employee Code : A23 | | | | Bank Account/Cheque No : 68011478026 | | | |
| Designation : RMO - Shalyatantra | | | | PF Account No. : MH-14718/G1393 | | | |
| Original Basic+Grade Pay : Rs. 9,579 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,479 | | Provident Fund | | 1,678 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,406 | | IT | | 0 | |
| H.R.A. | | 1,916 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,341 /- | | Total Deductions | | Rs. 1,878 /- | |
| Net Salary: Rs. 14,463 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 8 | FL : 0 | EL : 27 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mr. Bhagawan Jagannath Chaudhari | | P.F. Universal Account No : 100235302380 | |
| Employee Code : AA05 | | Bank Account/Cheque No : 68003266780 | |
| Designation : Senior Cashier | | PF Account No. : MH-14718/G1125 | |
| Original Basic+Grade Pay : Rs. 24,798 /- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 20,098 | Provident Fund | 1,800 |
| Grade Pay | 4,700 | Profession Tax | 200 |
| Dearness Allowance | 11,407 | IT | 1,400 |
| H.R.A. | 4,960 | Electricity and Water | 900 |
| CLA | 240 | Loan Installment | 0 |
| TA | 800 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 500 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 42,705 /- | Total Deductions | Rs. 4,300 /- |
| Net Salary: Rs. 38,405 /- | | | |
| Received Rs. (In Words) Thirty-Eight Thousand Four Hundred Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 16 | FL : 0 | EL : 96 |
| | | | ML : 172 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mr. Bhagawan Jagannath Chaudhari | | P.F. Universal Account No : 100235302380 | |
| Employee Code : AA05 | | Bank Account/Cheque No : 68003266780 | |
| Designation : Senior Cashier | | PF Account No. : MH-14718/G1125 | |
| Original Basic+Grade Pay : Rs. 24,798 /- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 20,098 | Provident Fund | 1,800 |
| Grade Pay | 4,700 | Profession Tax | 200 |
| Dearness Allowance | 11,407 | IT | 1,400 |
| H.R.A. | 4,960 | Electricity and Water | 900 |
| CLA | 240 | Loan Installment | 0 |
| TA | 800 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 500 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 42,705 /- | Total Deductions | Rs. 4,300 /- |
| Net Salary: Rs. 38,405 /- | | | |
| Received Rs. (In Words) Thirty-Eight Thousand Four Hundred Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 16 | FL : 0 | EL : 96 |
| | | | ML : 172 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Sushma Sampat Borawake | | | | P.F. Universal Account No : | | | |
| Employee Code : AA14 | | | | Bank Account/Cheque No : 68003266101 | | | |
| Designation : Jr. Cashier | | | | PF Account No. : MH-26567/G2476 | | | |
| Original Basic+Grade Pay : Rs. 11,597 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,497 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,335 | | IT | | 0 | |
| H.R.A. | | 2,319 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,789 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,691 /- | | Total Deductions | | Rs. 3,789 /- | |
| Net Salary: Rs. 15,902 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Nine Hundred Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 14 | ML : 6.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Sushma Sampat Borawake | | | | P.F. Universal Account No : | | | |
| Employee Code : AA14 | | | | Bank Account/Cheque No : 68003266101 | | | |
| Designation : Jr. Cashier | | | | PF Account No. : MH-26567/G2476 | | | |
| Original Basic+Grade Pay : Rs. 11,597 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,497 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,335 | | IT | | 0 | |
| H.R.A. | | 2,319 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,789 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,691 /- | | Total Deductions | | Rs. 3,789 /- | |
| Net Salary: Rs. 15,902 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Nine Hundred Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 14 | ML : 6.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mr. Madhav Bhaguji Padwal | | | P.F. Universal Account No : 100232656505 | | | | |
| Employee Code : AA9 | | | Bank Account/Cheque No : 68003266871 | | | | |
| Designation : Senior Clerk | | | PF Account No. : MH-14718/G1259 | | | | |
| Original Basic+Grade Pay : Rs. 20,409 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 15,909 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,388 | | IT | | 1,700 | |
| H.R.A. | | 4,082 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 12,000 | |
| TA | | 800 | | LIC | | 703 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 35,419 /- | | Total Deductions | | Rs. 16,403 /- | |
| Net Salary: Rs. 19,016 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Sixteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7.5 | FL : 0 | EL : 30 | ML : 119 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mr. Madhav Bhaguji Padwal | | | P.F. Universal Account No : 100232656505 | | | | |
| Employee Code : AA9 | | | Bank Account/Cheque No : 68003266871 | | | | |
| Designation : Senior Clerk | | | PF Account No. : MH-14718/G1259 | | | | |
| Original Basic+Grade Pay : Rs. 20,409 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 15,909 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,388 | | IT | | 1,700 | |
| H.R.A. | | 4,082 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 12,000 | |
| TA | | 800 | | LIC | | 703 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 35,419 /- | | Total Deductions | | Rs. 16,403 /- | |
| Net Salary: Rs. 19,016 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Sixteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7.5 | FL : 0 | EL : 30 | ML : 119 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Mandakini Kailas Chandgude | | | | P.F. Universal Account No : 100235553639 | | | |
| Employee Code : b05 | | | | Bank Account/Cheque No : 68003265787 | | | |
| Designation : Ward Incharge | | | | PF Account No. : MH-14718/G1116 | | | |
| Original Basic+Grade Pay : Rs. 14,938 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,838 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,871 | | IT | | 0 | |
| H.R.A. | | 2,988 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,547 /- | | Total Deductions | | Rs. 5,000 /- | |
| Net Salary: Rs. 20,547 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 8 | FL : 0 | EL : 19 | ML : 15.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Mandakini Kailas Chandgude | | | | P.F. Universal Account No : 100235553639 | | | |
| Employee Code : b05 | | | | Bank Account/Cheque No : 68003265787 | | | |
| Designation : Ward Incharge | | | | PF Account No. : MH-14718/G1116 | | | |
| Original Basic+Grade Pay : Rs. 14,938 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,838 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,871 | | IT | | 0 | |
| H.R.A. | | 2,988 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,547 /- | | Total Deductions | | Rs. 5,000 /- | |
| Net Salary: Rs. 20,547 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 8 | FL : 0 | EL : 19 | ML : 15.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|-----------------------|--------|
| Mrs. Jayshree Digambar Borkar (Tekawade) | | | | P.F. Universal Account No : 100236484098 | | | |
| Employee Code : b101 | | | | Bank Account/Cheque No : 68003263698 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1378 | | | |
| Original Basic+Grade Pay : Rs. 7,435 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 6 | | Holidays: 1 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 24 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 1,227 | | Provident Fund | | 294 | |
| Grade Pay | | 452 | | Profession Tax | | 0 | |
| Dearness Allowance | | 772 | | IT | | 0 | |
| H.R.A. | | 336 | | Electricity and Water | | 0 | |
| CLA | | 54 | | Loan Installment | | 2,600 | |
| TA | | 45 | | LIC | | 0 | |
| Washing Allowance | | 14 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 2,900 /- | | Total Deductions | | Rs. 2,894 /- | |
| Net Salary: Rs. 6 /- | | | | | | | |
| Received Rs. (In Words) Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 4.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|-----------------------|--------|
| Mrs. Jayshree Digambar Borkar (Tekawade) | | | | P.F. Universal Account No : 100236484098 | | | |
| Employee Code : b101 | | | | Bank Account/Cheque No : 68003263698 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1378 | | | |
| Original Basic+Grade Pay : Rs. 7,435 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 6 | | Holidays: 1 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 24 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 1,227 | | Provident Fund | | 294 | |
| Grade Pay | | 452 | | Profession Tax | | 0 | |
| Dearness Allowance | | 772 | | IT | | 0 | |
| H.R.A. | | 336 | | Electricity and Water | | 0 | |
| CLA | | 54 | | Loan Installment | | 2,600 | |
| TA | | 45 | | LIC | | 0 | |
| Washing Allowance | | 14 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 2,900 /- | | Total Deductions | | Rs. 2,894 /- | |
| Net Salary: Rs. 6 /- | | | | | | | |
| Received Rs. (In Words) Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Maya Prashant Bhikule | | | | P.F. Universal Account No : 100235560084 | | | |
| Employee Code : b104 | | | | Bank Account/Cheque No : 68004513548 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1387 | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 4,267 /- | |
| Net Salary: Rs. 6,341 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 29.5 | ML : 22 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Maya Prashant Bhikule | | | | P.F. Universal Account No : 100235560084 | | | |
| Employee Code : b104 | | | | Bank Account/Cheque No : 68004513548 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1387 | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 4,267 /- | |
| Net Salary: Rs. 6,341 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 29.5 | ML : 22 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Mangal Tanaji Bhapkar | | | | P.F. Universal Account No : | | | |
| Employee Code : b14 | | | | Bank Account/Cheque No : 68003266009 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1163 | | | |
| Original Basic+Grade Pay : Rs. 13,268 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,168 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,103 | | IT | | 0 | |
| H.R.A. | | 2,654 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 300 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,825 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 20,825 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11 | ML : 6.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Mangal Tanaji Bhapkar | | | | P.F. Universal Account No : | | | |
| Employee Code : b14 | | | | Bank Account/Cheque No : 68003266009 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1163 | | | |
| Original Basic+Grade Pay : Rs. 13,268 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,168 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,103 | | IT | | 0 | |
| H.R.A. | | 2,654 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 300 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,825 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 20,825 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11 | ML : 6.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Mahejabeen Riyazahmed shaikh | | | | P.F. Universal Account No : 100235563023 | | | |
| Employee Code : b21 | | | | Bank Account/Cheque No : 68003263462 | | | |
| Designation : ICU Incharge | | | | PF Account No. : MH-14718/G1241 | | | |
| Original Basic+Grade Pay : Rs. 14,786 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,986 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,802 | | IT | | 0 | |
| H.R.A. | | 2,957 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 476 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,295 /- | | Total Deductions | | Rs. 6,476 /- | |
| Net Salary: Rs. 18,819 /- | | | | | | | |
| Received Rs. (In Words) Eighttteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 2 | FL : 0 | EL : 29.5 | ML : 26 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Mahejabeen Riyazahmed shaikh | | | | P.F. Universal Account No : 100235563023 | | | |
| Employee Code : b21 | | | | Bank Account/Cheque No : 68003263462 | | | |
| Designation : ICU Incharge | | | | PF Account No. : MH-14718/G1241 | | | |
| Original Basic+Grade Pay : Rs. 14,786 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,986 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,802 | | IT | | 0 | |
| H.R.A. | | 2,957 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 476 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,295 /- | | Total Deductions | | Rs. 6,476 /- | |
| Net Salary: Rs. 18,819 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 29.5 | ML : 26 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Sujata Pravin Pachapande | | | P.F. Universal Account No : 100235649509 | | | | |
| Employee Code : b27 | | | Bank Account/Cheque No : 68003266848 | | | | |
| Designation : OPD Incharge | | | PF Account No. : MH-14718/G1147 | | | | |
| Original Basic+Grade Pay : Rs. 13,983 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,883 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,432 | | IT | | 0 | |
| H.R.A. | | 2,797 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 9,400 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,962 /- | | Total Deductions | | Rs. 11,400 /- | |
| Net Salary: Rs. 12,562 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 21.5 | ML : 11 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Sujata Pravin Pachapande | | | | P.F. Universal Account No : 100235649509 | | | |
| Employee Code : b27 | | | | Bank Account/Cheque No : 68003266848 | | | |
| Designation : OPD Incharge | | | | PF Account No. : MH-14718/G1147 | | | |
| Original Basic+Grade Pay : Rs. 13,983 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,883 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,432 | | IT | | 0 | |
| H.R.A. | | 2,797 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 9,400 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,962 /- | | Total Deductions | | Rs. 11,400 /- | |
| Net Salary: Rs. 12,562 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 21.5 | ML : 11 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Anita Ramchandra Shitkal | | | P.F. Universal Account No : 100235476808 | | | | |
| Employee Code : b32 | | | Bank Account/Cheque No : 60023499696 | | | | |
| Designation : Ward Incharge | | | PF Account No. : MH-14718/G1244 | | | | |
| Original Basic+Grade Pay : Rs. 15,502 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 1 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,292 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,710 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,901 | | IT | | 0 | |
| H.R.A. | | 3,000 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 2,000 | |
| TA | | 194 | | LIC | | 1,021 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 242 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,629 /- | | Total Deductions | | Rs. 5,021 /- | |
| Net Salary: Rs. 20,608 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Six Hundred Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Anita Ramchandra Shitkal | | | | P.F. Universal Account No : 100235476808 | | | |
| Employee Code : b32 | | | | Bank Account/Cheque No : 60023499696 | | | |
| Designation : Ward Incharge | | | | PF Account No. : MH-14718/G1244 | | | |
| Original Basic+Grade Pay : Rs. 15,502 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 1 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,292 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,710 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,901 | | IT | | 0 | |
| H.R.A. | | 3,000 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 2,000 | |
| TA | | 194 | | LIC | | 1,021 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 242 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,629 /- | | Total Deductions | | Rs. 5,021 /- | |
| Net Salary: Rs. 20,608 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Six Hundred Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Surekha Santosh Nikam (Gadhave) | | | | P.F. Universal Account No : 100235656397 | | | |
| Employee Code : b37 | | | | Bank Account/Cheque No : 68003266430 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1250 | | | |
| Original Basic+Grade Pay : Rs. 12,552 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,452 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,774 | | IT | | 0 | |
| H.R.A. | | 2,510 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 2,041 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,586 /- | | Total Deductions | | Rs. 7,041 /- | |
| Net Salary: Rs. 14,545 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 11 | ML : 9.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Surekha Santosh Nikam (Gadhave) | | | | P.F. Universal Account No : 100235656397 | | | |
| Employee Code : b37 | | | | Bank Account/Cheque No : 68003266430 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1250 | | | |
| Original Basic+Grade Pay : Rs. 12,552 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,452 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,774 | | IT | | 0 | |
| H.R.A. | | 2,510 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 2,041 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,586 /- | | Total Deductions | | Rs. 7,041 /- | |
| Net Salary: Rs. 14,545 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0.5 | FL : 0 | EL : 11 | ML : 9.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Shital Sanjay Sutar | | | P.F. Universal Account No : 100235639011 | | | | |
| Employee Code : b46 | | | Bank Account/Cheque No : 68003265970 | | | | |
| Designation : Sp./NICU Incharge | | | PF Account No. : MH-14718/G1267 | | | | |
| Original Basic+Grade Pay : Rs. 14,428 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 31 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,628 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,637 | | IT | | 0 | |
| H.R.A. | | 2,886 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,701 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 22,701 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand Seven Hundred One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11 | ML : 19 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mrs. Shital Sanjay Sutar | | | P.F. Universal Account No : 100235639011 | | | | |
| Employee Code : b46 | | | Bank Account/Cheque No : 68003265970 | | | | |
| Designation : Sp./NICU Incharge | | | PF Account No. | | : MH-14718/G1267 | | |
| Original Basic+Grade Pay : Rs. 14,428 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 31 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,628 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,637 | | IT | | 0 | |
| H.R.A. | | 2,886 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,701 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 22,701 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand Seven Hundred One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11 | ML : 19 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Savita Satish Katake | | P.F. Universal Account No : 100235629072 | |
| Employee Code : b57 | | Bank Account/Cheque No : 68003263246 | |
| Designation : Staff Nurse | | PF Account No. : MH-14718/G1295 | |
| Original Basic+Grade Pay : Rs. 13,176 /- | | No. of Days in Month : 31 | |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,376 | Provident Fund | 1,800 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 6,061 | IT | 0 |
| H.R.A. | 2,635 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 250 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 22,622 /- | Total Deductions | Rs. 5,000 /- |
| Net Salary: Rs. 17,622 /- | | | |
| Received Rs. (In Words) Seventeen Thousand Six Hundred Twenty-Two Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 6 | ML : 7.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Savita Satish Katake | | P.F. Universal Account No : 100235629072 | |
| Employee Code : b57 | | Bank Account/Cheque No : 68003263246 | |
| Designation : Staff Nurse | | PF Account No. : MH-14718/G1295 | |
| Original Basic+Grade Pay : Rs. 13,176 /- | | No. of Days in Month : 31 | |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,376 | Provident Fund | 1,800 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 6,061 | IT | 0 |
| H.R.A. | 2,635 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 250 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 22,622 /- | Total Deductions | Rs. 5,000 /- |
| Net Salary: Rs. 17,622 /- | | | |
| Received Rs. (In Words) Seventeen Thousand Six Hundred Twenty-Two Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 6 | ML : 7.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Surekha Shankar Nikam (KOLTE) | | | P.F. Universal Account No : | | | | |
| Employee Code : b64 | | | Bank Account/Cheque No : 68003263257 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1313 | | | | |
| Original Basic+Grade Pay : Rs. 11,358 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20.5 | | Holidays: 4 | | Paid Leaves: 4.5 | | Unpaid Leaves: 2 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,661 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,965 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,888 | | IT | | 0 | |
| H.R.A. | | 2,125 | | Electricity and Water | | 0 | |
| CLA | | 225 | | Loan Installment | | 0 | |
| TA | | 187 | | LIC | | 0 | |
| Washing Allowance | | 56 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,107 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 16,107 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand One Hundred Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 14.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Surekha Shankar Nikam (KOLTE) | | | | P.F. Universal Account No : | | | |
| Employee Code : b64 | | | | Bank Account/Cheque No : 68003263257 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1313 | | | |
| Original Basic+Grade Pay : Rs. 11,358 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 20.5 | | Holidays: 4 | | Paid Leaves: 4.5 | | Unpaid Leaves: 2 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,661 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,965 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,888 | | IT | | 0 | |
| H.R.A. | | 2,125 | | Electricity and Water | | 0 | |
| CLA | | 225 | | Loan Installment | | 0 | |
| TA | | 187 | | LIC | | 0 | |
| Washing Allowance | | 56 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,107 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 16,107 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand One Hundred Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 14.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Shital Prakash Sapkal (Mhetre) | | | | P.F. Universal Account No : 100235638983 | | | |
| Employee Code : b70 | | | | Bank Account/Cheque No : 68003263778 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1318 | | | |
| Original Basic+Grade Pay : Rs. 11,119 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22.5 | | Holidays: 4 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,019 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,115 | | IT | | 0 | |
| H.R.A. | | 2,224 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 1,500 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,958 /- | | Total Deductions | | Rs. 3,500 /- | |
| Net Salary: Rs. 15,458 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Four Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 3.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Shital Prakash Sapkal (Mhetre) | | | | P.F. Universal Account No : 100235638983 | | | |
| Employee Code : b70 | | | | Bank Account/Cheque No : 68003263778 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1318 | | | |
| Original Basic+Grade Pay : Rs. 11,119 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22.5 | | Holidays: 4 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,019 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,115 | | IT | | 0 | |
| H.R.A. | | 2,224 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 1,500 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,958 /- | | Total Deductions | | Rs. 3,500 /- | |
| Net Salary: Rs. 15,458 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Four Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 3.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Maya Hanumant Ambekar(Chaudhari) | | | | P.F. Universal Account No : 100235559977 | | | |
| Employee Code : b72 | | | | Bank Account/Cheque No : 68003265335 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1320 | | | |
| Original Basic+Grade Pay : Rs. 11,119 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 18 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 7 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,982 | | Provident Fund | | 1,508 | |
| Grade Pay | | 1,626 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,960 | | IT | | 0 | |
| H.R.A. | | 1,722 | | Electricity and Water | | 0 | |
| CLA | | 186 | | Loan Installment | | 3,000 | |
| TA | | 155 | | LIC | | 0 | |
| Washing Allowance | | 46 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,677 /- | | Total Deductions | | Rs. 4,708 /- | |
| Net Salary: Rs. 9,969 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Sixty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Maya Hanumant Ambekar(Chaudhari) | | | | P.F. Universal Account No : 100235559977 | | | |
| Employee Code : b72 | | | | Bank Account/Cheque No : 68003265335 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1320 | | | |
| Original Basic+Grade Pay : Rs. 11,119 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 18 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 7 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,982 | | Provident Fund | | 1,508 | |
| Grade Pay | | 1,626 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,960 | | IT | | 0 | |
| H.R.A. | | 1,722 | | Electricity and Water | | 0 | |
| CLA | | 186 | | Loan Installment | | 3,000 | |
| TA | | 155 | | LIC | | 0 | |
| Washing Allowance | | 46 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,677 /- | | Total Deductions | | Rs. 4,708 /- | |
| Net Salary: Rs. 9,969 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Sixty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Mrs. Asmita Vijay Hagawane (Daundkar) | | | | P.F. Universal Account No : | | | |
| Employee Code : b76 | | | | Bank Account/Cheque No : 68003266010 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1333 | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 16.5 | | Holidays: 2 | | Paid Leaves: 11 | | Unpaid Leaves: 1.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,777 | | Provident Fund | | 1,713 | |
| Grade Pay | | 1,998 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,496 | | IT | | 0 | |
| H.R.A. | | 1,955 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 0 | |
| TA | | 190 | | LIC | | 510 | |
| Washing Allowance | | 57 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,701 /- | | Total Deductions | | Rs. 2,423 /- | |
| Net Salary: Rs. 14,278 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Seventy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Mrs. Asmita Vijay Hagawane (Daundkar) | | | | P.F. Universal Account No : | | | |
| Employee Code : b76 | | | | Bank Account/Cheque No : 68003266010 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1333 | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 16.5 | | Holidays: 2 | | Paid Leaves: 11 | | Unpaid Leaves: 1.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,777 | | Provident Fund | | 1,713 | |
| Grade Pay | | 1,998 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,496 | | IT | | 0 | |
| H.R.A. | | 1,955 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 0 | |
| TA | | 190 | | LIC | | 510 | |
| Washing Allowance | | 57 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,701 /- | | Total Deductions | | Rs. 2,423 /- | |
| Net Salary: Rs. 14,278 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Seventy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Hemlata Ganesh Kapare | | | | P.F. Universal Account No : 100235519416 | | | |
| Employee Code : b78 | | | | Bank Account/Cheque No : 68003258781 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1335 | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,801 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 15,801 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Eight Hundred One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 35.5 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Hemlata Ganesh Kapare | | | P.F. Universal Account No : 100235519416 | | | | |
| Employee Code : b78 | | | Bank Account/Cheque No : 68003258781 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1335 | | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,801 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 15,801 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Eight Hundred One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 35.5 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Mrs. Rani Prashant Bhagat | | | | P.F. Universal Account No : | | | |
| Employee Code : b81 | | | | Bank Account/Cheque No : 68003258747 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1338 | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 0 | | Unpaid Leaves: 17 + 14 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 0 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 0 /- | | Total Deductions | | Rs. 0 /- | |
| Net Salary: Rs. 0 /- | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 10 | FL : 0 | EL : 0 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Mrs. Rani Prashant Bhagat | | | | P.F. Universal Account No : | | | |
| Employee Code : b81 | | | | Bank Account/Cheque No : 68003258747 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1338 | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 0 | | Unpaid Leaves: 17 + 14 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 0 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 0 /- | | Total Deductions | | Rs. 0 /- | |
| Net Salary: Rs. 0 /- | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 10 | FL : 0 | EL : 0 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Anita Vittal Bhavar | | | P.F. Universal Account No : | | | | |
| Employee Code : b83 | | | Bank Account/Cheque No : 68001609981 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1342 | | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,801 /- | | Total Deductions | | Rs. 2,510 /- | |
| Net Salary: Rs. 15,291 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Two Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 18.5 | ML : 25.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Anita Vittal Bhavar | | | P.F. Universal Account No : | | | | |
| Employee Code : b83 | | | Bank Account/Cheque No : 68001609981 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1342 | | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,801 /- | | Total Deductions | | Rs. 2,510 /- | |
| Net Salary: Rs. 15,291 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Two Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 18.5 | ML : 25.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Sujata Satish Gaikwad | | | | P.F. Universal Account No : 100235649578 | | | |
| Employee Code : b84 | | | | Bank Account/Cheque No : 68003265914 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1345 | | | |
| Original Basic+Grade Pay : Rs. 9,272 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,272 | | Provident Fund | | 1,624 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,265 | | IT | | 0 | |
| H.R.A. | | 1,854 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,891 /- | | Total Deductions | | Rs. 1,824 /- | |
| Net Salary: Rs. 14,067 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Sixty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 20 | ML : 40 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Sujata Satish Gaikwad | | | P.F. Universal Account No : 100235649578 | | | | |
| Employee Code : b84 | | | Bank Account/Cheque No : 68003265914 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1345 | | | | |
| Original Basic+Grade Pay : Rs. 9,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,272 | | Provident Fund | | 1,624 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,265 | | IT | | 0 | |
| H.R.A. | | 1,854 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,891 /- | | Total Deductions | | Rs. 1,824 /- | |
| Net Salary: Rs. 14,067 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Sixty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 1 | FL : 0 | EL : 20 | ML : 40 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Sulbha Vishal Bhosale | | | | P.F. Universal Account No : | | | |
| Employee Code : b89 | | | | Bank Account/Cheque No : 60016247581 | | | |
| Designation : Staff Nurse | | | | PF Account No. : MH-14718/G1350 | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,369 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,770 | | IT | | 0 | |
| H.R.A. | | 2,074 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,713 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 15,713 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 26 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Sulbha Vishal Bhosale | | | | P.F. Universal Account No : | | | |
| Employee Code : b89 | | | | Bank Account/Cheque No : 60016247581 | | | |
| Designation : Staff Nurse | | | | PF Account No. : MH-14718/G1350 | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,369 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,770 | | IT | | 0 | |
| H.R.A. | | 2,074 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,713 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 15,713 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 26 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Tejashree Ganesh Bhujbal (kudale) | | | | P.F. Universal Account No : 100235662738 | | | |
| Employee Code : b92 | | | | Bank Account/Cheque No : 68003266940 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1353 | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,863 | | Provident Fund | | 1,541 | |
| Grade Pay | | 1,935 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,047 | | IT | | 0 | |
| H.R.A. | | 1,759 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 3,000 | |
| TA | | 194 | | LIC | | 0 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 290 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,378 /- | | Total Deductions | | Rs. 4,741 /- | |
| Net Salary: Rs. 10,637 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Six Hundred Thirty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 8 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Tejashree Ganesh Bhujbal (kudale) | | | | P.F. Universal Account No : 100235662738 | | | |
| Employee Code : b92 | | | | Bank Account/Cheque No : 68003266940 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1353 | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,863 | | Provident Fund | | 1,541 | |
| Grade Pay | | 1,935 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,047 | | IT | | 0 | |
| H.R.A. | | 1,759 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 3,000 | |
| TA | | 194 | | LIC | | 0 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 290 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,378 /- | | Total Deductions | | Rs. 4,741 /- | |
| Net Salary: Rs. 10,637 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Six Hundred Thirty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0.5 | FL : 0 | EL : 8 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: January 2015**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: January 2015**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Smt. Asha Bhiwaji Kalbhor | | | P.F. Universal Account No : | | | | |
| Employee Code : c10 | | | Bank Account/Cheque No : 68003266860 | | | | |
| Designation : Aya | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 10,567 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,067 | | Provident Fund | | 0 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,861 | | IT | | 0 | |
| H.R.A. | | 2,113 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,191 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 17,991 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 29.5 | ML : 19.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Smt. Asha Bhiwaji Kalbhor | | | | P.F. Universal Account No : | | | |
| Employee Code : c10 | | | | Bank Account/Cheque No : 68003266860 | | | |
| Designation : Aya | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 10,567 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,067 | | Provident Fund | | 0 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,861 | | IT | | 0 | |
| H.R.A. | | 2,113 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,191 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 17,991 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 29.5 | ML : 19.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|-----------------------------------|
| Mrs. Vijaya Shamrao Nikam | | P.F. Universal Account No : 100235673849 | |
| Employee Code : c15 | | Bank Account/Cheque No : 68003266804 | |
| Designation : Aya | | PF Account No. : MH-14718/G1152 | |
| Original Basic+Grade Pay : Rs. 9,564 /- | | No. of Days in Month : 31 | |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,064 | Provident Fund | 1,676 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 4,399 | IT | 0 |
| H.R.A. | 1,913 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 148 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,376 /- | Total Deductions | Rs. 2,024 /- |
| Net Salary: Rs. 14,352 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Three Hundred Fifty-Two Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 1 | FL : 0 | EL : 19.5 ML : 15.5 SP : 0 PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|-----------------------------------|
| Mrs. Vijaya Shamrao Nikam | | P.F. Universal Account No : 100235673849 | |
| Employee Code : c15 | | Bank Account/Cheque No : 68003266804 | |
| Designation : Aya | | PF Account No. : MH-14718/G1152 | |
| Original Basic+Grade Pay : Rs. 9,564 /- | | No. of Days in Month : 31 | |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,064 | Provident Fund | 1,676 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 4,399 | IT | 0 |
| H.R.A. | 1,913 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 148 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,376 /- | Total Deductions | Rs. 2,024 /- |
| Net Salary: Rs. 14,352 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Three Hundred Fifty-Two Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 1 | FL : 0 | EL : 19.5 ML : 15.5 SP : 0 PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Vaishali Suresh Tupe | | | | P.F. Universal Account No : 100235669187 | | | |
| Employee Code : c16 | | | | Bank Account/Cheque No : 68003266600 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1153 | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 1,828 /- | |
| Net Salary: Rs. 14,095 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Vaishali Suresh Tupe | | | | P.F. Universal Account No : 100235669187 | | | |
| Employee Code : c16 | | | | Bank Account/Cheque No : 68003266600 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1153 | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 1,828 /- | |
| Net Salary: Rs. 14,095 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Sanjeevani Daniyal Masy | | | | P.F. Universal Account No : 100235623627 | | | |
| Employee Code : c17 | | | | Bank Account/Cheque No : 68003265324 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1155 | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 237 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 6,065 /- | |
| Net Salary: Rs. 9,858 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Sanjeevani Daniyal Masy | | | | P.F. Universal Account No : 100235623627 | | | |
| Employee Code : c17 | | | | Bank Account/Cheque No : 68003265324 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1155 | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 237 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 6,065 /- | |
| Net Salary: Rs. 9,858 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Smt. Mangal Mahadev Mhaske | | | P.F. Universal Account No : 100235553995 | | | | |
| Employee Code : c22 | | | Bank Account/Cheque No : 68003265073 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1171 | | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 1,599 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 958 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 5,757 /- | |
| Net Salary: Rs. 9,889 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 14 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Smt. Mangal Mahadev Mhaske | | | | P.F. Universal Account No : 100235553995 | | | |
| Employee Code : c22 | | | | Bank Account/Cheque No : 68003265073 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1171 | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 1,599 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 958 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 5,757 /- | |
| Net Salary: Rs. 9,889 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0.5 | FL : 0 | EL : 14 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|--|------------------|--|----------------------|
| Smt. Pushpa Shashikant Sali | | P.F. Universal Account No : 100235592955 | |
| Employee Code : c32 | | Bank Account/Cheque No : 68003264400 | |
| Designation : Aya | | PF Account No. : MH-14718/G1196 | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | No. of Days in Month : 31 | |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,581 | Provident Fund | 1,573 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,131 | IT | 0 |
| H.R.A. | 1,796 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 1,251 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,408 /- | Total Deductions | Rs. 8,024 /- |
| Net Salary: Rs. 7,384 /- | | | |
| Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0.5 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|--|------------------|--|----------------------|
| Smt. Pushpa Shashikant Sali | | P.F. Universal Account No : 100235592955 | |
| Employee Code : c32 | | Bank Account/Cheque No : 68003264400 | |
| Designation : Aya | | PF Account No. : MH-14718/G1196 | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | No. of Days in Month : 31 | |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,581 | Provident Fund | 1,573 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,131 | IT | 0 |
| H.R.A. | 1,796 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 1,251 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,408 /- | Total Deductions | Rs. 8,024 /- |
| Net Salary: Rs. 7,384 /- | | | |
| Received Rs. (In Words) Seven Thousand Three Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0.5 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Nanda Kumar Awale | | P.F. Universal Account No : 100235570431 | |
| Employee Code : c33 | | Bank Account/Cheque No : 68003265947 | |
| Designation : Aya | | PF Account No. : MH-14718/G1197 | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | No. of Days in Month : 31 | |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,581 | Provident Fund | 1,573 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,131 | IT | 0 |
| H.R.A. | 1,796 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 703 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,408 /- | Total Deductions | Rs. 5,476 /- |
| Net Salary: Rs. 9,932 /- | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 7.5 | ML : 5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Nanda Kumar Awale | | P.F. Universal Account No : 100235570431 | |
| Employee Code : c33 | | Bank Account/Cheque No : 68003265947 | |
| Designation : Aya | | PF Account No. : MH-14718/G1197 | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | No. of Days in Month : 31 | |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,581 | Provident Fund | 1,573 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,131 | IT | 0 |
| H.R.A. | 1,796 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 703 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,408 /- | Total Deductions | Rs. 5,476 /- |
| Net Salary: Rs. 9,932 /- | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Thirty-Two Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 7.5 | ML : 5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Manda Bhalchandra Jagtap | | P.F. Universal Account No : 100235553486 | |
| Employee Code : c34 | | Bank Account/Cheque No : 68003263508 | |
| Designation : Aya | | PF Account No. : MH-14718/G1231 | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,437 | Provident Fund | 1,548 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,065 | IT | 0 |
| H.R.A. | 1,767 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 242 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,169 /- | Total Deductions | Rs. 4,490 /- |
| Net Salary: Rs. 10,679 /- | | | |
| Received Rs. (In Words) Ten Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 11 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Manda Bhalchandra Jagtap | | P.F. Universal Account No : 100235553486 | |
| Employee Code : c34 | | Bank Account/Cheque No : 68003263508 | |
| Designation : Aya | | PF Account No. : MH-14718/G1231 | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,437 | Provident Fund | 1,548 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,065 | IT | 0 |
| H.R.A. | 1,767 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 242 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,169 /- | Total Deductions | Rs. 4,490 /- |
| Net Salary: Rs. 10,679 /- | | | |
| Received Rs. (In Words) Ten Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 11 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|------------------------|--------|
| Mrs. Nalini Vijay Vairal | | | P.F. Universal Account No : 100235569681 | | | | |
| Employee Code : c36 | | | Bank Account/Cheque No : 68003266815 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1177 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 0.5 | | Unpaid Leaves: 1.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,214 | | Provident Fund | | 1,497 | |
| Grade Pay | | 1,332 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,931 | | IT | | 0 | |
| H.R.A. | | 1,709 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 5,000 | |
| TA | | 190 | | LIC | | 143 | |
| Washing Allowance | | 57 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,661 /- | | Total Deductions | | Rs. 6,840 /- | |
| Net Salary: Rs. 7,821 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|------------------------|--------|
| Mrs. Nalini Vijay Vairal | | | | P.F. Universal Account No : 100235569681 | | | |
| Employee Code : c36 | | | | Bank Account/Cheque No : 68003266815 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1177 | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 0.5 | | Unpaid Leaves: 1.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,214 | | Provident Fund | | 1,497 | |
| Grade Pay | | 1,332 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,931 | | IT | | 0 | |
| H.R.A. | | 1,709 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 5,000 | |
| TA | | 190 | | LIC | | 143 | |
| Washing Allowance | | 57 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,661 /- | | Total Deductions | | Rs. 6,840 /- | |
| Net Salary: Rs. 7,821 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Smt. Yashmin Amin Khan | | | | P.F. Universal Account No : 100235676177 | | | |
| Employee Code : c42 | | | | Bank Account/Cheque No : 68003265028 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1218 | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 1,548 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 5,748 /- | |
| Net Salary: Rs. 9,421 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0.5 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Smt. Yashmin Amin Khan | | | P.F. Universal Account No : 100235676177 | | | | |
| Employee Code : c42 | | | Bank Account/Cheque No : 68003265028 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1218 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 1,548 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 5,748 /- | |
| Net Salary: Rs. 9,421 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0.5 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|--|------------------|--|------------------------|
| Smt. Hema Sanjay Ghute | | P.F. Universal Account No : 100358437339 | |
| Employee Code | : c47 | Bank Account/Cheque No | : 68003263268 |
| Designation | : Aya | PF Account No. | : MH-14718/G1284 |
| Original Basic+Grade Pay | : Rs. 8,158 /- | No. of Days in Month | : 31 |
| Working Days: 16 | Holidays: 6 | Paid Leaves: 3.5 | Unpaid Leaves: 5.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,641 | Provident Fund | 1,176 |
| Grade Pay | 1,069 | Profession Tax | 200 |
| Dearness Allowance | 3,087 | IT | 0 |
| H.R.A. | 1,342 | Electricity and Water | 0 |
| CLA | 197 | Loan Installment | 3,000 |
| TA | 165 | LIC | 0 |
| Washing Allowance | 49 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 906 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,550 /- | Total Deductions | Rs. 5,282 /- |
| Net Salary: Rs. 6,268 /- | | | |
| Received Rs. (In Words) Six Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 6 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|--|------------------|--|------------------------|
| Smt. Hema Sanjay Ghute | | P.F. Universal Account No : 100358437339 | |
| Employee Code | : c47 | Bank Account/Cheque No | : 68003263268 |
| Designation | : Aya | PF Account No. | : MH-14718/G1284 |
| Original Basic+Grade Pay | : Rs. 8,158 /- | No. of Days in Month | : 31 |
| Working Days: 16 | Holidays: 6 | Paid Leaves: 3.5 | Unpaid Leaves: 5.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,641 | Provident Fund | 1,176 |
| Grade Pay | 1,069 | Profession Tax | 200 |
| Dearness Allowance | 3,087 | IT | 0 |
| H.R.A. | 1,342 | Electricity and Water | 0 |
| CLA | 197 | Loan Installment | 3,000 |
| TA | 165 | LIC | 0 |
| Washing Allowance | 49 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 906 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,550 /- | Total Deductions | Rs. 5,282 /- |
| Net Salary: Rs. 6,268 /- | | | |
| Received Rs. (In Words) Six Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 6 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: January 2015**

| | | | | | | | |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Smt. Nilima Bhushan Khire | | | P.F. Universal Account No : 100358477949 | | | | |
| Employee Code : c48 | | | Bank Account/Cheque No : 68003263654 | | | | |
| Designation : Aya | | | PF Account No. | | : MH-14718/G1290 | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,008 | | Provident Fund | | 1,473 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,868 | | IT | | 0 | |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 263 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,458 /- | | Total Deductions | | Rs. 4,936 /- | |
| Net Salary: Rs. 9,522 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: January 2015**

| | | | | | | | |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Smt. Nilima Bhushan Khire | | | P.F. Universal Account No : 100358477949 | | | | |
| Employee Code : c48 | | | Bank Account/Cheque No : 68003263654 | | | | |
| Designation : Aya | | | PF Account No. | | : MH-14718/G1290 | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,008 | | Provident Fund | | 1,473 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,868 | | IT | | 0 | |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 263 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,458 /- | | Total Deductions | | Rs. 4,936 /- | |
| Net Salary: Rs. 9,522 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Meena Prashant Kanase | | P.F. Universal Account No : 100235561255 | |
| Employee Code : c51 | | Bank Account/Cheque No : 68003265051 | |
| Designation : Aya | | PF Account No. : MH-14718/G1293 | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | No. of Days in Month : 31 | |
| Working Days: 25.5 | Holidays: 4 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,008 | Provident Fund | 1,473 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 3,868 | IT | 0 |
| H.R.A. | 1,682 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 1,021 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,458 /- | Total Deductions | Rs. 7,694 /- |
| Net Salary: Rs. 6,764 /- | | | |
| Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 11 | FL : 0 | EL : 30 |
| | | ML : 52.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Meena Prashant Kanase | | P.F. Universal Account No : 100235561255 | |
| Employee Code : c51 | | Bank Account/Cheque No : 68003265051 | |
| Designation : Aya | | PF Account No. : MH-14718/G1293 | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | No. of Days in Month : 31 | |
| Working Days: 25.5 | Holidays: 4 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,008 | Provident Fund | 1,473 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 3,868 | IT | 0 |
| H.R.A. | 1,682 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 1,021 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,458 /- | Total Deductions | Rs. 7,694 /- |
| Net Salary: Rs. 6,764 /- | | | |
| Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 11 | FL : 0 | EL : 30 |
| | | ML : 52.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Mangal Hanumant Kambale | | P.F. Universal Account No : 100236140555 | |
| Employee Code : c52 | | Bank Account/Cheque No : 68003266087 | |
| Designation : Aya | | PF Account No. : MH-14718/G1294 | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | No. of Days in Month : 31 | |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,008 | Provident Fund | 1,473 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 3,868 | IT | 0 |
| H.R.A. | 1,682 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 306 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,458 /- | Total Deductions | Rs. 4,979 /- |
| Net Salary: Rs. 9,479 /- | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 8.5 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Mangal Hanumant Kambale | | P.F. Universal Account No : 100236140555 | |
| Employee Code : c52 | | Bank Account/Cheque No : 68003266087 | |
| Designation : Aya | | PF Account No. : MH-14718/G1294 | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | No. of Days in Month : 31 | |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,008 | Provident Fund | 1,473 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 3,868 | IT | 0 |
| H.R.A. | 1,682 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 306 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,458 /- | Total Deductions | Rs. 4,979 /- |
| Net Salary: Rs. 9,479 /- | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 8.5 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|----------|----------------------|--------|
| Smt. Radha Vishnu Sanap | | | P.F. Universal Account No : 100235596388 | | | | |
| Employee Code : c55 | | | Bank Account/Cheque No : 68003266214 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1329 | | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 1,379 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 408 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,567 /- | | Total Deductions | | Rs. 4,987 /- | |
| Net Salary: Rs. 8,580 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Five Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Smt. Radha Vishnu Sanap | | | | P.F. Universal Account No : 100235596388 | | | |
| Employee Code : c55 | | | | Bank Account/Cheque No : 68003266214 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1329 | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 1,379 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 408 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,567 /- | | Total Deductions | | Rs. 4,987 /- | |
| Net Salary: Rs. 8,580 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Five Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|------------------------|--------|
| Mrs. Krushna Tukaram Kadam | | | | P.F. Universal Account No : 100235540296 | | | |
| Employee Code : c57 | | | | Bank Account/Cheque No : 68003263586 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1362 | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 4.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,461 | | Provident Fund | | 976 | |
| Grade Pay | | 1,111 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,564 | | IT | | 0 | |
| H.R.A. | | 1,115 | | Electricity and Water | | 0 | |
| CLA | | 205 | | Loan Installment | | 2,000 | |
| TA | | 171 | | LIC | | 0 | |
| Washing Allowance | | 51 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 730 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,678 /- | | Total Deductions | | Rs. 3,881 /- | |
| Net Salary: Rs. 5,797 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Seven Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|------------------------|--------|
| Mrs. Krushna Tukaram Kadam | | | P.F. Universal Account No : 100235540296 | | | | |
| Employee Code : c57 | | | Bank Account/Cheque No : 68003263586 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1362 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 4.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,461 | | Provident Fund | | 976 | |
| Grade Pay | | 1,111 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,564 | | IT | | 0 | |
| H.R.A. | | 1,115 | | Electricity and Water | | 0 | |
| CLA | | 205 | | Loan Installment | | 2,000 | |
| TA | | 171 | | LIC | | 0 | |
| Washing Allowance | | 51 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 730 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,678 /- | | Total Deductions | | Rs. 3,881 /- | |
| Net Salary: Rs. 5,797 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Seven Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Kanchan Vijay Shinde | | P.F. Universal Account No : 100235535202 | |
| Employee Code : c59 | | Bank Account/Cheque No : 68003265062 | |
| Designation : Aya | | PF Account No. : MH-14718/G1364 | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | No. of Days in Month : 31 | |
| Working Days: 19 | Holidays: 3 | Paid Leaves: 7 | Unpaid Leaves: 0 + 2 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,882 | Provident Fund | 1,068 |
| Grade Pay | 1,216 | Profession Tax | 200 |
| Dearness Allowance | 2,806 | IT | 0 |
| H.R.A. | 1,220 | Electricity and Water | 0 |
| CLA | 225 | Loan Installment | 3,000 |
| TA | 187 | LIC | 0 |
| Washing Allowance | 56 | Union Fee | 0 |
| other allowance | 94 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,686 /- | Total Deductions | Rs. 4,268 /- |
| Net Salary: Rs. 6,418 /- | | | |
| Received Rs. (In Words) Six Thousand Four Hundred Eightteen Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 2.5 | ML : 3 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Kanchan Vijay Shinde | | P.F. Universal Account No : 100235535202 | |
| Employee Code : c59 | | Bank Account/Cheque No : 68003265062 | |
| Designation : Aya | | PF Account No. : MH-14718/G1364 | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | No. of Days in Month : 31 | |
| Working Days: 19 | Holidays: 3 | Paid Leaves: 7 | Unpaid Leaves: 0 + 2 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,882 | Provident Fund | 1,068 |
| Grade Pay | 1,216 | Profession Tax | 200 |
| Dearness Allowance | 2,806 | IT | 0 |
| H.R.A. | 1,220 | Electricity and Water | 0 |
| CLA | 225 | Loan Installment | 3,000 |
| TA | 187 | LIC | 0 |
| Washing Allowance | 56 | Union Fee | 0 |
| other allowance | 94 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,686 /- | Total Deductions | Rs. 4,268 /- |
| Net Salary: Rs. 6,418 /- | | | |
| Received Rs. (In Words) Six Thousand Four Hundred Eightteen Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 2.5 | ML : 3 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Ratnmala Balu Pethe | | | P.F. Universal Account No : 100235603628 | | | | |
| Employee Code : c61 | | | Bank Account/Cheque No : 68003265119 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1366 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 255 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,422 /- | | Total Deductions | | Rs. 1,597 /- | |
| Net Salary: Rs. 9,825 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 19.5 | ML : 22.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mrs. Ratnmala Balu Pethe | | | P.F. Universal Account No : 100235603628 | | | | |
| Employee Code : c61 | | | Bank Account/Cheque No : 68003265119 | | | | |
| Designation : Aya | | | PF Account No. | | : MH-14718/G1366 | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 255 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,422 /- | | Total Deductions | | Rs. 1,597 /- | |
| Net Salary: Rs. 9,825 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 19.5 | ML : 22.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Kamal Ramesh Ghodake | | | P.F. Universal Account No : 100236036413 | | | | |
| Employee Code : c62 | | | Bank Account/Cheque No : 68003266951 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1367 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 7 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 5,852 /- | |
| Net Salary: Rs. 5,470 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Four Hundred Seventy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6.5 | FL : 0 | EL : 30 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Kamal Ramesh Ghodake | | | | P.F. Universal Account No : 100236036413 | | | |
| Employee Code : c62 | | | | Bank Account/Cheque No : 68003266951 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1367 | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22.5 | | Holidays: 7 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 5,852 /- | |
| Net Salary: Rs. 5,470 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Four Hundred Seventy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6.5 | FL : 0 | EL : 30 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Arati Ramesh Pillay | | | P.F. Universal Account No : 100235482642 | | | | |
| Employee Code : c64 | | | Bank Account/Cheque No : 68003258736 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1369 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 4,342 /- | |
| Net Salary: Rs. 6,980 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 5 | FL : 0 | EL : 30 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Arati Ramesh Pillay | | | P.F. Universal Account No : 100235482642 | | | | |
| Employee Code : c64 | | | Bank Account/Cheque No : 68003258736 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1369 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 4,342 /- | |
| Net Salary: Rs. 6,980 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 5 | FL : 0 | EL : 30 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Yogita Khandu Pawar | | | | P.F. Universal Account No : 100235676448 | | | |
| Employee Code : c65 | | | | Bank Account/Cheque No : 68004512953 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1384 | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,000 | | Provident Fund | | 929 | |
| Grade Pay | | 1,300 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,438 | | IT | | 0 | |
| H.R.A. | | 1,060 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 1,200 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,448 /- | | Total Deductions | | Rs. 2,814 /- | |
| Net Salary: Rs. 6,634 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 20 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Yogita Khandu Pawar | | | | P.F. Universal Account No : 100235676448 | | | |
| Employee Code : c65 | | | | Bank Account/Cheque No : 68004512953 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1384 | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,000 | | Provident Fund | | 929 | |
| Grade Pay | | 1,300 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,438 | | IT | | 0 | |
| H.R.A. | | 1,060 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 1,200 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,448 /- | | Total Deductions | | Rs. 2,814 /- | |
| Net Salary: Rs. 6,634 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 20 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mr. Ram Mansaram Patil | | | P.F. Universal Account No : | | | | |
| Employee Code : d02 | | | Bank Account/Cheque No : 68003266917 | | | | |
| Designation : Sr. Electrician | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 15,177 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 5 | | Paid Leaves: 6 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,077 | | Provident Fund | | 0 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,981 | | IT | | 0 | |
| H.R.A. | | 3,035 | | Electricity and Water | | 600 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 26,193 /- | | Total Deductions | | Rs. 800 /- | |
| Net Salary: Rs. 25,393 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 22 | ML : 161 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mr. Ram Mansaram Patil | | | P.F. Universal Account No : | | | | |
| Employee Code : d02 | | | Bank Account/Cheque No : 68003266917 | | | | |
| Designation : Sr. Electrician | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 15,177 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20 | | Holidays: 5 | | Paid Leaves: 6 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,077 | | Provident Fund | | 0 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,981 | | IT | | 0 | |
| H.R.A. | | 3,035 | | Electricity and Water | | 600 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 26,193 /- | | Total Deductions | | Rs. 800 /- | |
| Net Salary: Rs. 25,393 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 22 | ML : 161 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mr. Prakash Narayan Pethkar | | | P.F. Universal Account No : | | | | |
| Employee Code : d07 | | | Bank Account/Cheque No : 68003264342 | | | | |
| Designation : Clerk | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 11,932 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,932 | | Provident Fund | | 0 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,489 | | IT | | 0 | |
| H.R.A. | | 2,386 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,247 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 20,047 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 21.5 | ML : 11.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mr. Prakash Narayan Pethkar | | | | P.F. Universal Account No : | | | |
| Employee Code : d07 | | | | Bank Account/Cheque No : 68003264342 | | | |
| Designation : Clerk | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 11,932 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,932 | | Provident Fund | | 0 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,489 | | IT | | 0 | |
| H.R.A. | | 2,386 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,247 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 20,047 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 21.5 | ML : 11.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Manohar Damu Patil | | | P.F. Universal Account No : 100232683789 | | | | |
| Employee Code : d08 | | | Bank Account/Cheque No : 68003263484 | | | | |
| Designation : X-Ray- Technician | | | PF Account No. : MH-14718/G1117 | | | | |
| Original Basic+Grade Pay : Rs. 13,746 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,646 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,323 | | IT | | 0 | |
| H.R.A. | | 2,749 | | Electricity and Water | | 600 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 961 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,258 /- | | Total Deductions | | Rs. 3,561 /- | |
| Net Salary: Rs. 19,697 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0.5 | FL : 0 | EL : 25.5 | ML : 161 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Manohar Damu Patil | | | P.F. Universal Account No : 100232683789 | | | | |
| Employee Code : d08 | | | Bank Account/Cheque No : 68003263484 | | | | |
| Designation : X-Ray- Technician | | | PF Account No. : MH-14718/G1117 | | | | |
| Original Basic+Grade Pay : Rs. 13,746 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,646 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,323 | | IT | | 0 | |
| H.R.A. | | 2,749 | | Electricity and Water | | 600 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 961 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,258 /- | | Total Deductions | | Rs. 3,561 /- | |
| Net Salary: Rs. 19,697 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 25.5 | ML : 161 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Pralhad Pundalik Jadhav | | | P.F. Universal Account No : | | | | |
| Employee Code : d11 | | | Bank Account/Cheque No : 68003263188 | | | | |
| Designation : Helper | | | PF Account No. : MH-26567/G2181 | | | | |
| Original Basic+Grade Pay : Rs. 9,731 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21 | | Holidays: 3 | | Paid Leaves: 7 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,231 | | Provident Fund | | 1,705 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,476 | | IT | | 0 | |
| H.R.A. | | 1,946 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,653 /- | | Total Deductions | | Rs. 6,905 /- | |
| Net Salary: Rs. 9,748 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Seven Hundred Fourty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 23 | ML : 73 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mr. Pralhad Pundalik Jadhav | | | | P.F. Universal Account No : | | | |
| Employee Code : d11 | | | | Bank Account/Cheque No : 68003263188 | | | |
| Designation : Helper | | | | PF Account No. : MH-26567/G2181 | | | |
| Original Basic+Grade Pay : Rs. 9,731 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21 | | Holidays: 3 | | Paid Leaves: 7 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,231 | | Provident Fund | | 1,705 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,476 | | IT | | 0 | |
| H.R.A. | | 1,946 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,653 /- | | Total Deductions | | Rs. 6,905 /- | |
| Net Salary: Rs. 9,748 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Seven Hundred Fourty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 23 | ML : 73 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Ratan Pandurang Sanas | | | P.F. Universal Account No : 100232941898 | | | | |
| Employee Code : d14 | | | Bank Account/Cheque No : 68003265346 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-14718/G1154 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 8 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 4,828 /- | |
| Net Salary: Rs. 11,095 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Ninety-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 10 | FL : 0 | EL : 30 | ML : 22.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Ratan Pandurang Sanas | | | P.F. Universal Account No : 100232941898 | | | | |
| Employee Code : d14 | | | Bank Account/Cheque No : 68003265346 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-14718/G1154 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 8 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 4,828 /- | |
| Net Salary: Rs. 11,095 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Ninety-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 10 | FL : 0 | EL : 30 | ML : 22.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|------------|----------------------|--------|
| Mr. Gajanan Janardhan Tayade | | | | P.F. Universal Account No : 100232475082 | | | |
| Employee Code : d27 | | | | Bank Account/Cheque No : 68003267003 | | | |
| Designation : Jr. Clerk | | | | PF Account No. : MH-14718/G1212 | | | |
| Original Basic+Grade Pay : Rs. 9,833 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,933 | | Provident Fund | | 1,723 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,523 | | IT | | 0 | |
| H.R.A. | | 1,967 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,763 /- | | Total Deductions | | Rs. 1,923 /- | |
| Net Salary: Rs. 14,840 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 30 | ML : 140.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|------------|----------------------|--------|
| Mr. Gajanan Janardhan Tayade | | | | P.F. Universal Account No : 100232475082 | | | |
| Employee Code : d27 | | | | Bank Account/Cheque No : 68003267003 | | | |
| Designation : Jr. Clerk | | | | PF Account No. : MH-14718/G1212 | | | |
| Original Basic+Grade Pay : Rs. 9,833 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,933 | | Provident Fund | | 1,723 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,523 | | IT | | 0 | |
| H.R.A. | | 1,967 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,763 /- | | Total Deductions | | Rs. 1,923 /- | |
| Net Salary: Rs. 14,840 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 30 | ML : 140.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mr. Santosh Vishwanathappa Gandhigude | | | P.F. Universal Account No : 100233035615 | | | | |
| Employee Code : d44 | | | Bank Account/Cheque No : 68003266906 | | | | |
| Designation : Panchkarma Tech. | | | PF Account No. : MH-14718/G1278 | | | | |
| Original Basic+Grade Pay : Rs. 9,292 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,892 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 680 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,924 /- | | Total Deductions | | Rs. 4,508 /- | |
| Net Salary: Rs. 11,416 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Four Hundred Sixteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 17.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mr. Santosh Vishwanathappa Gandhigude | | | | P.F. Universal Account No : 100233035615 | | | |
| Employee Code : d44 | | | | Bank Account/Cheque No : 68003266906 | | | |
| Designation : Panchkarma Tech. | | | | PF Account No. : MH-14718/G1278 | | | |
| Original Basic+Grade Pay : Rs. 9,292 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,892 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 680 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,924 /- | | Total Deductions | | Rs. 4,508 /- | |
| Net Salary: Rs. 11,416 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Four Hundred Sixteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 17.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Sangita Gorkhnath Hole | | | | P.F. Universal Account No : 100235622993 | | | |
| Employee Code : d46 | | | | Bank Account/Cheque No : 68003263166 | | | |
| Designation : OPD Clerk | | | | PF Account No. : MH-14718/G1297 | | | |
| Original Basic+Grade Pay : Rs. 9,654 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,754 | | Provident Fund | | 1,691 | |
| Grade Pay | | 1,900 | | Profession Tax | | 0 | |
| Dearness Allowance | | 4,441 | | IT | | 0 | |
| H.R.A. | | 1,931 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,020 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,466 /- | | Total Deductions | | Rs. 2,711 /- | |
| Net Salary: Rs. 13,755 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9.5 | FL : 0 | EL : 30 | ML : 45.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Sangita Gorkhnath Hole | | | | P.F. Universal Account No : 100235622993 | | | |
| Employee Code : d46 | | | | Bank Account/Cheque No : 68003263166 | | | |
| Designation : OPD Clerk | | | | PF Account No. : MH-14718/G1297 | | | |
| Original Basic+Grade Pay : Rs. 9,654 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,754 | | Provident Fund | | 1,691 | |
| Grade Pay | | 1,900 | | Profession Tax | | 0 | |
| Dearness Allowance | | 4,441 | | IT | | 0 | |
| H.R.A. | | 1,931 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,020 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,466 /- | | Total Deductions | | Rs. 2,711 /- | |
| Net Salary: Rs. 13,755 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9.5 | FL : 0 | EL : 30 | ML : 45.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: January 2015**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: January 2015**

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mr. Surendra Sakaram Thite | | | | P.F. Universal Account No : 100233141430 | | | |
| Employee Code : d55 | | | | Bank Account/Cheque No : 68003263597 | | | |
| Designation : Sevak | | | | PF Account No. : MH-14718/G1361 | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 1,354 | |
| Grade Pay | | 1,300 | | Profession Tax | | 0 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 1,630 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 2,984 /- | |
| Net Salary: Rs. 10,346 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Three Hundred Fourty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 30 | ML : 35.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mr. Surendra Sakaram Thite | | | | P.F. Universal Account No : 100233141430 | | | |
| Employee Code : d55 | | | | Bank Account/Cheque No : 68003263597 | | | |
| Designation : Sevak | | | | PF Account No. : MH-14718/G1361 | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 1,354 | |
| Grade Pay | | 1,300 | | Profession Tax | | 0 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 1,630 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 2,984 /- | |
| Net Salary: Rs. 10,346 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Three Hundred Fourty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 3.5 | FL : 0 | EL : 30 | ML : 35.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mr. Chandrakant Motiram Jogdand | | | | P.F. Universal Account No : | | | |
| Employee Code : d57 | | | | Bank Account/Cheque No : 68003266973 | | | |
| Designation : Sewak | | | | PF Account No. : MH-26567/G2409 | | | |
| Original Basic+Grade Pay : Rs. 8,551 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,151 | | Provident Fund | | 1,498 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,933 | | IT | | 0 | |
| H.R.A. | | 1,710 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,700 | |
| TA | | 200 | | LIC | | 565 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,694 /- | | Total Deductions | | Rs. 4,963 /- | |
| Net Salary: Rs. 9,731 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Seven Hundred Thirty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 28.5 | ML : 26 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mr. Chandrakant Motiram Jogdand | | | | P.F. Universal Account No : | | | |
| Employee Code : d57 | | | | Bank Account/Cheque No : 68003266973 | | | |
| Designation : Sewak | | | | PF Account No. : MH-26567/G2409 | | | |
| Original Basic+Grade Pay : Rs. 8,551 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,151 | | Provident Fund | | 1,498 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,933 | | IT | | 0 | |
| H.R.A. | | 1,710 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,700 | |
| TA | | 200 | | LIC | | 565 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,694 /- | | Total Deductions | | Rs. 4,963 /- | |
| Net Salary: Rs. 9,731 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Seven Hundred Thirty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 28.5 | ML : 26 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Rajaram Sitaram Koli | | | P.F. Universal Account No : | | | | |
| Employee Code : d58 | | | Bank Account/Cheque No : 68003263531 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2469 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 481 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 5,360 /- | |
| Net Salary: Rs. 8,684 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 1.5 | FL : 0 | EL : 28 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Rajaram Sitaram Koli | | | P.F. Universal Account No : | | | | |
| Employee Code : d58 | | | Bank Account/Cheque No : 68003263531 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2469 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 481 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 5,360 /- | |
| Net Salary: Rs. 8,684 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 1.5 | FL : 0 | EL : 28 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------|----------------------|--------|
| Mr. Subhash Dattatray Jadhav | | | P.F. Universal Account No : | | | | |
| Employee Code : d61 | | | Bank Account/Cheque No : 68003263609 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-26567/G2471 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 8 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 1,629 /- | |
| Net Salary: Rs. 12,415 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 14 | FL : 0 | EL : 30 | ML : 163.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|------------|----------------------|--------|
| Mr. Subhash Dattatray Jadhav | | | | P.F. Universal Account No : | | | |
| Employee Code : d61 | | | | Bank Account/Cheque No : 68003263609 | | | |
| Designation : Ward Boy | | | | PF Account No. : MH-26567/G2471 | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 8 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 1,629 /- | |
| Net Salary: Rs. 12,415 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 14 | FL : 0 | EL : 30 | ML : 163.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mr. Vijay Bhimsingh Girase | | | P.F. Universal Account No : | | | | |
| Employee Code : d62 | | | Bank Account/Cheque No : 68003263428 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-26567/G2474 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 625 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,144 /- | | Total Deductions | | Rs. 5,504 /- | |
| Net Salary: Rs. 8,640 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 8.5 | FL : 0 | EL : 30 | ML : 98.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mr. Vijay Bhimsingh Girase | | | | P.F. Universal Account No : | | | |
| Employee Code : d62 | | | | Bank Account/Cheque No : 68003263428 | | | |
| Designation : Ward Boy | | | | PF Account No. : MH-26567/G2474 | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 625 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,144 /- | | Total Deductions | | Rs. 5,504 /- | |
| Net Salary: Rs. 8,640 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 8.5 | FL : 0 | EL : 30 | ML : 98.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mr. Mukesh Dilip Jadhav | | | P.F. Universal Account No : 100232722665 | | | | |
| Employee Code : d63 | | | Bank Account/Cheque No : 68003264319 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-14718/G1344 | | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 1,354 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 1,554 /- | |
| Net Salary: Rs. 11,776 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 30 | ML : 52 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mr. Mukesh Dilip Jadhav | | | | P.F. Universal Account No : 100232722665 | | | |
| Employee Code : d63 | | | | Bank Account/Cheque No : 68003264319 | | | |
| Designation : Ward Boy | | | | PF Account No. : MH-14718/G1344 | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 1,354 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 1,554 /- | |
| Net Salary: Rs. 11,776 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 30 | ML : 52 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Rohini Santosh Dhavale | | | | P.F. Universal Account No : | | | |
| Employee Code : d64 | | | | Bank Account/Cheque No : 68004523158 | | | |
| Designation : Junior Clerk | | | | PF Account No. : MH-26567/G2432 | | | |
| Original Basic+Grade Pay : Rs. 9,654 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,754 | | Provident Fund | | 1,691 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,441 | | IT | | 0 | |
| H.R.A. | | 1,931 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 178 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,466 /- | | Total Deductions | | Rs. 2,069 /- | |
| Net Salary: Rs. 14,397 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 25.5 | ML : 79 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Rohini Santosh Dhavale | | | | P.F. Universal Account No : | | | |
| Employee Code : d64 | | | | Bank Account/Cheque No : 68004523158 | | | |
| Designation : Junior Clerk | | | | PF Account No. : MH-26567/G2432 | | | |
| Original Basic+Grade Pay : Rs. 9,654 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,754 | | Provident Fund | | 1,691 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,441 | | IT | | 0 | |
| H.R.A. | | 1,931 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 178 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,466 /- | | Total Deductions | | Rs. 2,069 /- | |
| Net Salary: Rs. 14,397 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 25.5 | ML : 79 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Ambaji Gajanan Saware | | | P.F. Universal Account No : 100235297205 | | | | |
| Employee Code : d66 | | | Bank Account/Cheque No : 68004521945 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-14718/G1382 | | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 3,267 /- | |
| Net Salary: Rs. 7,341 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 30 | ML : 18.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mr. Ambaji Gajanan Saware | | | | P.F. Universal Account No : 100235297205 | | | |
| Employee Code : d66 | | | | Bank Account/Cheque No : 68004521945 | | | |
| Designation : Ward Boy | | | | PF Account No. : MH-14718/G1382 | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 3,267 /- | |
| Net Salary: Rs. 7,341 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 30 | ML : 18.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mr. Dongarsing Bharatshing Girase | | | P.F. Universal Account No : | | | | |
| Employee Code : d67 | | | Bank Account/Cheque No : 60168494263 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-26567/G2561 | | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 7 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 1,500 | |
| TA | | 200 | | LIC | | 685 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,708 /- | | Total Deductions | | Rs. 3,452 /- | |
| Net Salary: Rs. 7,256 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Six Only, by Bank of Maharashtra , Hadapsar Br.. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 11.5 | FL : 0 | EL : 30.5 | ML : 21.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mr. Dongarsing Bharatshing Girase | | | | P.F. Universal Account No : | | | |
| Employee Code : d67 | | | | Bank Account/Cheque No : 60168494263 | | | |
| Designation : Ward Boy | | | | PF Account No. : MH-26567/G2561 | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 7 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 1,500 | |
| TA | | 200 | | LIC | | 685 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,708 /- | | Total Deductions | | Rs. 3,452 /- | |
| Net Salary: Rs. 7,256 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Six Only, by Bank of Maharashtra , Hadapsar Br.. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 11.5 | FL : 0 | EL : 30.5 | ML : 21.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Meera Satish Paul | | P.F. Universal Account No : 100235562502 | |
| Employee Code : e08 | | Bank Account/Cheque No : 68003265368 | |
| Designation : Sweeper | | PF Account No. : MH-14718/G1149 | |
| Original Basic+Grade Pay : Rs. 9,564 /- | | No. of Days in Month : 31 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,064 | Provident Fund | 1,676 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 4,399 | IT | 0 |
| H.R.A. | 1,913 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,600 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,376 /- | Total Deductions | Rs. 4,476 /- |
| Net Salary: Rs. 11,900 /- | | | |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 14 | ML : 4 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Meera Satish Paul | | P.F. Universal Account No : 100235562502 | |
| Employee Code : e08 | | Bank Account/Cheque No : 68003265368 | |
| Designation : Sweeper | | PF Account No. : MH-14718/G1149 | |
| Original Basic+Grade Pay : Rs. 9,564 /- | | No. of Days in Month : 31 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,064 | Provident Fund | 1,676 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 4,399 | IT | 0 |
| H.R.A. | 1,913 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,600 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,376 /- | Total Deductions | Rs. 4,476 /- |
| Net Salary: Rs. 11,900 /- | | | |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 14 | ML : 4 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Raginee Jagadish Sarvan | | P.F. Universal Account No : 100235596856 | |
| Employee Code : e13 | | Bank Account/Cheque No : 68003263199 | |
| Designation : Sweeper | | PF Account No. : MH-14718/G1209 | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | No. of Days in Month : 31 | |
| Working Days: 22.5 | Holidays: 4 | Paid Leaves: 4.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,581 | Provident Fund | 1,573 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,131 | IT | 0 |
| H.R.A. | 1,796 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 215 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 900 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,408 /- | Total Deductions | Rs. 2,888 /- |
| Net Salary: Rs. 12,520 /- | | | |
| Received Rs. (In Words) Twelve Thousand Five Hundred Twenty Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 1.5 | EL : 8 | ML : 3 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Raginee Jagadish Sarvan | | P.F. Universal Account No : 100235596856 | |
| Employee Code : e13 | | Bank Account/Cheque No : 68003263199 | |
| Designation : Sweeper | | PF Account No. : MH-14718/G1209 | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | No. of Days in Month : 31 | |
| Working Days: 22.5 | Holidays: 4 | Paid Leaves: 4.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,581 | Provident Fund | 1,573 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,131 | IT | 0 |
| H.R.A. | 1,796 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 215 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 900 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,408 /- | Total Deductions | Rs. 2,888 /- |
| Net Salary: Rs. 12,520 /- | | | |
| Received Rs. (In Words) Twelve Thousand Five Hundred Twenty Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 1.5 | EL : 8 | ML : 3 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Kiran Ramesh Bharwase | | | P.F. Universal Account No : 100235539057 | | | | |
| Employee Code : e14 | | | Bank Account/Cheque No : 68003266984 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1210 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 1,573 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 1,773 /- | |
| Net Salary: Rs. 13,635 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 30 | ML : 25.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Kiran Ramesh Bharwase | | | | P.F. Universal Account No : 100235539057 | | | |
| Employee Code : e14 | | | | Bank Account/Cheque No : 68003266984 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1210 | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 1,573 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 1,773 /- | |
| Net Salary: Rs. 13,635 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 5 | FL : 0 | EL : 30 | ML : 25.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|--|------------------|--|------------------------|
| Mrs. Sarala Lakhmichand Kandare | | P.F. Universal Account No : 100235625318 | |
| Employee Code : e15 | | Bank Account/Cheque No : 68003266021 | |
| Designation : Sweeper | | PF Account No. : MH-14718/G1217 | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | No. of Days in Month : 31 | |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 2.5 | Unpaid Leaves: 0.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,317 | Provident Fund | 1,523 |
| Grade Pay | 1,377 | Profession Tax | 200 |
| Dearness Allowance | 3,999 | IT | 0 |
| H.R.A. | 1,739 | Electricity and Water | 0 |
| CLA | 236 | Loan Installment | 0 |
| TA | 197 | LIC | 510 |
| Washing Allowance | 59 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,924 /- | Total Deductions | Rs. 2,233 /- |
| Net Salary: Rs. 12,691 /- | | | |
| Received Rs. (In Words) Twelve Thousand Six Hundred Ninety-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|--|------------------|--|------------------------|
| Mrs. Sarala Lakhmichand Kandare | | P.F. Universal Account No : 100235625318 | |
| Employee Code : e15 | | Bank Account/Cheque No : 68003266021 | |
| Designation : Sweeper | | PF Account No. : MH-14718/G1217 | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | No. of Days in Month : 31 | |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 2.5 | Unpaid Leaves: 0.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,317 | Provident Fund | 1,523 |
| Grade Pay | 1,377 | Profession Tax | 200 |
| Dearness Allowance | 3,999 | IT | 0 |
| H.R.A. | 1,739 | Electricity and Water | 0 |
| CLA | 236 | Loan Installment | 0 |
| TA | 197 | LIC | 510 |
| Washing Allowance | 59 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,924 /- | Total Deductions | Rs. 2,233 /- |
| Net Salary: Rs. 12,691 /- | | | |
| Received Rs. (In Words) Twelve Thousand Six Hundred Ninety-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Manju Rajendra Chaware | | | P.F. Universal Account No : 100235556431 | | | | |
| Employee Code : e21 | | | Bank Account/Cheque No : 68003264320 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1228 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 1,573 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 149 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 1,922 /- | |
| Net Salary: Rs. 13,486 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 5 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Manju Rajendra Chaware | | | P.F. Universal Account No : 100235556431 | | | | |
| Employee Code : e21 | | | Bank Account/Cheque No : 68003264320 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1228 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 1,573 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 149 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 1,922 /- | |
| Net Salary: Rs. 13,486 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 5 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|----------|----------------------|--------|
| Smt. Ranjana Kailas Kade | | | P.F. Universal Account No : 100358495135 | | | | |
| Employee Code : e22 | | | Bank Account/Cheque No : 68003264193 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1222 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 1,573 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 312 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 2,085 /- | |
| Net Salary: Rs. 13,323 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Three Hundred Twenty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 27 | ML : 102 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Smt. Ranjana Kailas Kade | | | | P.F. Universal Account No : 100358495135 | | | |
| Employee Code : e22 | | | | Bank Account/Cheque No : 68003264193 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1222 | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 1,573 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 312 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 2,085 /- | |
| Net Salary: Rs. 13,323 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Three Hundred Twenty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 27 | ML : 102 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Pramila Narayan Kagada | | | | P.F. Universal Account No : 100235587645 | | | |
| Employee Code : e24 | | | | Bank Account/Cheque No : 68003265969 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1273 | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 1,523 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 211 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,932 /- | | Total Deductions | | Rs. 4,934 /- | |
| Net Salary: Rs. 9,998 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 13 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Pramila Narayan Kagada | | | | P.F. Universal Account No : 100235587645 | | | |
| Employee Code : e24 | | | | Bank Account/Cheque No : 68003265969 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1273 | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 1,523 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 211 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,932 /- | | Total Deductions | | Rs. 4,934 /- | |
| Net Salary: Rs. 9,998 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 13 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|------------------------|--------|
| Mrs. Meena Suresh Lot | | | | P.F. Universal Account No : 100235561374 | | | |
| Employee Code : e26 | | | | Bank Account/Cheque No : 68003266032 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1274 | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 17 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 5.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,000 | | Provident Fund | | 1,253 | |
| Grade Pay | | 1,152 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,290 | | IT | | 0 | |
| H.R.A. | | 1,430 | | Electricity and Water | | 0 | |
| CLA | | 197 | | Loan Installment | | 0 | |
| TA | | 165 | | LIC | | 209 | |
| Washing Allowance | | 49 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,283 /- | | Total Deductions | | Rs. 1,662 /- | |
| Net Salary: Rs. 10,621 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|----------|------------------------|--------|
| Mrs. Meena Suresh Lot | | | P.F. Universal Account No : 100235561374 | | | | |
| Employee Code : e26 | | | Bank Account/Cheque No : 68003266032 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1274 | | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 17 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 5.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,000 | | Provident Fund | | 1,253 | |
| Grade Pay | | 1,152 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,290 | | IT | | 0 | |
| H.R.A. | | 1,430 | | Electricity and Water | | 0 | |
| CLA | | 197 | | Loan Installment | | 0 | |
| TA | | 165 | | LIC | | 209 | |
| Washing Allowance | | 49 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,283 /- | | Total Deductions | | Rs. 1,662 /- | |
| Net Salary: Rs. 10,621 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Monika Antoni Jumman | | | P.F. Universal Account No : | | | | |
| Employee Code : e32 | | | Bank Account/Cheque No : 68003266893 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-26567/G2433 | | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 1,523 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 180 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,032 /- | | Total Deductions | | Rs. 4,903 /- | |
| Net Salary: Rs. 10,129 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 30 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Monika Antoni Jumman | | | | P.F. Universal Account No : | | | |
| Employee Code : e32 | | | | Bank Account/Cheque No : 68003266893 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-26567/G2433 | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 1,523 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 180 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,032 /- | | Total Deductions | | Rs. 4,903 /- | |
| Net Salary: Rs. 10,129 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 30 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Shantabai Rama Gaikwad | | | | P.F. Universal Account No : 100235633873 | | | |
| Employee Code : e34 | | | | Bank Account/Cheque No : 20029933402 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1371 | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 2,600 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 7,452 /- | |
| Net Salary: Rs. 3,870 /- | | | | | | | |
| Received Rs. (In Words) Three Thousand Eight Hundred Seventy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 16 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Shantabai Rama Gaikwad | | | P.F. Universal Account No : 100235633873 | | | | |
| Employee Code : e34 | | | Bank Account/Cheque No : 20029933402 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1371 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 2,600 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 7,452 /- | |
| Net Salary: Rs. 3,870 /- | | | | | | | |
| Received Rs. (In Words) Three Thousand Eight Hundred Seventy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 16 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|------------------------|--------|
| Mrs. Yamuna Nitin Kambale | | | | P.F. Universal Account No : 100236040214 | | | |
| Employee Code : e35 | | | | Bank Account/Cheque No : 68003264228 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1372 | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,966 | | Provident Fund | | 1,087 | |
| Grade Pay | | 1,237 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,854 | | IT | | 0 | |
| H.R.A. | | 1,241 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 0 | |
| TA | | 190 | | LIC | | 0 | |
| Washing Allowance | | 57 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,773 /- | | Total Deductions | | Rs. 1,287 /- | |
| Net Salary: Rs. 9,486 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 3.5 | FL : 0 | EL : 16.5 | ML : 55.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|------------------------|--------|
| Mrs. Yamuna Nitin Kambale | | | | P.F. Universal Account No : 100236040214 | | | |
| Employee Code : e35 | | | | Bank Account/Cheque No : 68003264228 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1372 | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,966 | | Provident Fund | | 1,087 | |
| Grade Pay | | 1,237 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,854 | | IT | | 0 | |
| H.R.A. | | 1,241 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 0 | |
| TA | | 190 | | LIC | | 0 | |
| Washing Allowance | | 57 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,773 /- | | Total Deductions | | Rs. 1,287 /- | |
| Net Salary: Rs. 9,486 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 3.5 | FL : 0 | EL : 16.5 | ML : 55.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Mery Shamuvel Bhandarkar | | | | P.F. Universal Account No : 100235563454 | | | |
| Employee Code : e36 | | | | Bank Account/Cheque No : 68003258714 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1373 | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 3 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 1,342 /- | |
| Net Salary: Rs. 9,980 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 12 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Mery Shamuvel Bhandarkar | | | | P.F. Universal Account No : 100235563454 | | | |
| Employee Code : e36 | | | | Bank Account/Cheque No : 68003258714 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1373 | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 3 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 1,342 /- | |
| Net Salary: Rs. 9,980 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 3 | FL : 0 | EL : 12 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Sangita Prakash Pawar | | | | P.F. Universal Account No : 100235622154 | | | |
| Employee Code : e37 | | | | Bank Account/Cheque No : 60079171354 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1386 | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 9 | | Holidays: 2 | | Paid Leaves: 16 | | Unpaid Leaves: 4 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,484 | | Provident Fund | | 809 | |
| Grade Pay | | 1,132 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,123 | | IT | | 0 | |
| H.R.A. | | 923 | | Electricity and Water | | 0 | |
| CLA | | 209 | | Loan Installment | | 0 | |
| TA | | 174 | | LIC | | 0 | |
| Washing Allowance | | 52 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 8,097 /- | | Total Deductions | | Rs. 984 /- | |
| Net Salary: Rs. 7,113 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand One Hundred Thirteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Sangita Prakash Pawar | | | | P.F. Universal Account No : 100235622154 | | | |
| Employee Code : e37 | | | | Bank Account/Cheque No : 60079171354 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1386 | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 9 | | Holidays: 2 | | Paid Leaves: 16 | | Unpaid Leaves: 4 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,484 | | Provident Fund | | 809 | |
| Grade Pay | | 1,132 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,123 | | IT | | 0 | |
| H.R.A. | | 923 | | Electricity and Water | | 0 | |
| CLA | | 209 | | Loan Installment | | 0 | |
| TA | | 174 | | LIC | | 0 | |
| Washing Allowance | | 52 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 8,097 /- | | Total Deductions | | Rs. 984 /- | |
| Net Salary: Rs. 7,113 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand One Hundred Thirteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Sharada Ashok More | | P.F. Universal Account No : | |
| Employee Code | : v07 | Bank Account/Cheque No | : 68003266939 |
| Designation | : Metron | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 -/- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 26,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 26,000 -/- | Total Deductions | Rs. 200 -/- |
| Net Salary: Rs. 25,800 -/- | | | |
| Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 9 | FL : 0 | EL : 15.5 |
| | | | ML : 170 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Sharada Ashok More | | P.F. Universal Account No : | |
| Employee Code | : v07 | Bank Account/Cheque No | : 68003266939 |
| Designation | : Metron | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 -/- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 26,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 26,000 -/- | Total Deductions | Rs. 200 -/- |
| Net Salary: Rs. 25,800 -/- | | | |
| Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 9 | FL : 0 | EL : 15.5 |
| | | | ML : 170 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|-------------------|-----------------------------|----------------------|
| Mr. Sandeep Dnyandev Bhalerao | | P.F. Universal Account No : | |
| Employee Code | : v443 | Bank Account/Cheque No | : 68003265925 |
| Designation | : Physiotherapist | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 -/- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 9,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 9,000 -/- | Total Deductions | Rs. 175 -/- |
| Net Salary: Rs. 8,825 -/- | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 16 | FL : 0 | EL : 30 |
| | | | ML : 130 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|-------------------|-----------------------------|----------------------|
| Mr. Sandeep Dnyandev Bhalerao | | P.F. Universal Account No : | |
| Employee Code | : v443 | Bank Account/Cheque No | : 68003265925 |
| Designation | : Physiotherapist | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 -/- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 9,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 9,000 -/- | Total Deductions | Rs. 175 -/- |
| Net Salary: Rs. 8,825 -/- | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 16 | FL : 0 | EL : 30 |
| | | | ML : 130 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|---------------------|--------------------------------------|----------------------|
| Mrs. Urmila Dattatraya Vikhar | | P.F. Universal Account No : | |
| Employee Code : v593 | | Bank Account/Cheque No : 60112679736 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1394 | |
| Original Basic+Grade Pay : Rs. 5,740 /- | | No. of Days in Month : 31 | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,440 | Provident Fund | 1,006 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,640 | IT | 0 |
| H.R.A. | 1,148 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,028 /- | Total Deductions | Rs. 1,206 /- |
| Net Salary: Rs. 8,822 /- | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar . | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 15.5 FL : 0 | EL : 26 ML : 11.5 | SP : 0 PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|---------------------|--------------------------------------|----------------------|
| Mrs. Urmila Dattatraya Vikhar | | P.F. Universal Account No : | |
| Employee Code : v593 | | Bank Account/Cheque No : 60112679736 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1394 | |
| Original Basic+Grade Pay : Rs. 5,740 /- | | No. of Days in Month : 31 | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,440 | Provident Fund | 1,006 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,640 | IT | 0 |
| H.R.A. | 1,148 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,028 /- | Total Deductions | Rs. 1,206 /- |
| Net Salary: Rs. 8,822 /- | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar . | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 15.5 FL : 0 | EL : 26 ML : 11.5 | SP : 0 PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|-----------------------------|---------|----------------------|--------|
| Vd. Rahul Dnyaneshwar Sasane | | | | P.F. Universal Account No : | | | |
| Employee Code : v596 | | | | Bank Account/Cheque No : | | | |
| Designation : | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 0 -/ | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 11,300 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,300 -/ | | Total Deductions | | Rs. 200 -/ | |
| Net Salary: Rs. 11,100 -/ | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 18 | FL : 0 | EL : 30 | ML : 19 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|-----------------------------|---------|----------------------|--------|
| Vd. Rahul Dnyaneshwar Sasane | | | | P.F. Universal Account No : | | | |
| Employee Code : v596 | | | | Bank Account/Cheque No : | | | |
| Designation : | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 0 -/- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 11,300 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,300 -/- | | Total Deductions | | Rs. 200 -/- | |
| Net Salary: Rs. 11,100 -/- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 18 | FL : 0 | EL : 30 | ML : 19 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: January 2015**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mrs. Sarika Nandkumar Shinde | | | P.F. Universal Account No : | | | | |
| Employee Code : v602 | | | Bank Account/Cheque No : 68011477533 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1397 | | | | |
| Original Basic+Grade Pay : Rs. 5,940 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,440 | | Provident Fund | | 1,041 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,732 | | IT | | 0 | |
| H.R.A. | | 1,188 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,500 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,300 /- | | Total Deductions | | Rs. 4,741 /- | |
| Net Salary: Rs. 5,559 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Five Hundred Fifty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 1.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: January 2015**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mrs. Sarika Nandkumar Shinde | | | P.F. Universal Account No : | | | | |
| Employee Code : v602 | | | Bank Account/Cheque No : 68011477533 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1397 | | | | |
| Original Basic+Grade Pay : Rs. 5,940 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,440 | | Provident Fund | | 1,041 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,732 | | IT | | 0 | |
| H.R.A. | | 1,188 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,500 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,300 /- | | Total Deductions | | Rs. 4,741 /- | |
| Net Salary: Rs. 5,559 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Five Hundred Fifty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 1.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Ms. Shaila Vasant Dalvi | | P.F. Universal Account No : | |
| Employee Code : v603 | | Bank Account/Cheque No : 68014017617 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1398 | |
| Original Basic+Grade Pay : Rs. 7,848 /- | | No. of Days in Month : 31 | |
| Working Days: 20 | Holidays: 2 | Paid Leaves: 8 | Unpaid Leaves: 1 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,659 | Provident Fund | 1,331 |
| Grade Pay | 1,935 | Profession Tax | 200 |
| Dearness Allowance | 3,494 | IT | 0 |
| H.R.A. | 1,519 | Electricity and Water | 0 |
| CLA | 232 | Loan Installment | 0 |
| TA | 194 | LIC | 0 |
| Washing Allowance | 58 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,091 /- | Total Deductions | Rs. 1,531 /- |
| Net Salary: Rs. 11,560 /- | | | |
| Received Rs. (In Words) Eleven Thousand Five Hundred Sixty Only, by Bank of Maharashtra, Br. Hadapsar . | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Ms. Shaila Vasant Dalvi | | P.F. Universal Account No : | |
| Employee Code : v603 | | Bank Account/Cheque No : 68014017617 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1398 | |
| Original Basic+Grade Pay : Rs. 7,848 /- | | No. of Days in Month : 31 | |
| Working Days: 20 | Holidays: 2 | Paid Leaves: 8 | Unpaid Leaves: 1 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,659 | Provident Fund | 1,331 |
| Grade Pay | 1,935 | Profession Tax | 200 |
| Dearness Allowance | 3,494 | IT | 0 |
| H.R.A. | 1,519 | Electricity and Water | 0 |
| CLA | 232 | Loan Installment | 0 |
| TA | 194 | LIC | 0 |
| Washing Allowance | 58 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,091 /- | Total Deductions | Rs. 1,531 /- |
| Net Salary: Rs. 11,560 /- | | | |
| Received Rs. (In Words) Eleven Thousand Five Hundred Sixty Only, by Bank of Maharashtra, Br. Hadapsar . | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Sunita Rajendra Talekar | | | | P.F. Universal Account No : | | | |
| Employee Code : v606 | | | | Bank Account/Cheque No : 60148858497 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1399 | | | |
| Original Basic+Grade Pay : Rs. 8,600 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 1 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,387 | | Provident Fund | | 1,458 | |
| Grade Pay | | 1,935 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,828 | | IT | | 0 | |
| H.R.A. | | 1,665 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 0 | |
| TA | | 194 | | LIC | | 0 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,299 /- | | Total Deductions | | Rs. 1,658 /- | |
| Net Salary: Rs. 12,641 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Six Hundred Fourty-One Only, by Bank of Maharashtra Hadapsar Br.. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Sunita Rajendra Talekar | | | | P.F. Universal Account No : | | | |
| Employee Code : v606 | | | | Bank Account/Cheque No : 60148858497 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1399 | | | |
| Original Basic+Grade Pay : Rs. 8,600 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 1 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,387 | | Provident Fund | | 1,458 | |
| Grade Pay | | 1,935 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,828 | | IT | | 0 | |
| H.R.A. | | 1,665 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 0 | |
| TA | | 194 | | LIC | | 0 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,299 /- | | Total Deductions | | Rs. 1,658 /- | |
| Net Salary: Rs. 12,641 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Six Hundred Fourty-One Only, by Bank of Maharashtra Hadapsar Br.. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mr. Amol Rajaram Zagade | | P.F. Universal Account No : | |
| Employee Code | : v607 | Bank Account/Cheque No | : 68015473986 |
| Designation | : H.R. Assistant | PF Account No. | : MH-14718/G1400 |
| Original Basic+Grade Pay | : Rs. 15,000 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,000 | Provident Fund | 1,800 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 2,500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,500 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 15,500 /- | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Only, by Bank of Maharashtra, Br. Hadapsar. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mr. Amol Rajaram Zagade | | P.F. Universal Account No : | |
| Employee Code | : v607 | Bank Account/Cheque No | : 68015473986 |
| Designation | : H.R. Assistant | PF Account No. | : MH-14718/G1400 |
| Original Basic+Grade Pay | : Rs. 15,000 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,000 | Provident Fund | 1,800 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 2,500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,500 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 15,500 /- | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Only, by Bank of Maharashtra, Br. Hadapsar. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|----------------------------|-----------------------------|----------------------|
| Dr. Balasaheb Dattatraya Gaikwad | | P.F. Universal Account No : | |
| Employee Code | : v608 | Bank Account/Cheque No : | |
| Designation | : Registrar - Kaumarbritya | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 16,800 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,800 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 16,600 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|----------------------------|-----------------------------|----------------------|
| Dr. Balasaheb Dattatraya Gaikwad | | P.F. Universal Account No : | |
| Employee Code | : v608 | Bank Account/Cheque No : | |
| Designation | : Registrar - Kaumarbritya | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 16,800 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,800 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 16,600 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Ms. Rachana Ramdas Supekar | | | P.F. Universal Account No : | | | | |
| Employee Code : v610 | | | Bank Account/Cheque No : 60069802930 | | | | |
| Designation : Clerk Cum Computer Operator | | | PF Account No. : MH-14718/G1404 | | | | |
| Original Basic+Grade Pay : Rs. 6,000 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 1 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,806 | | Provident Fund | | 697 | |
| Grade Pay | | 0 | | Profession Tax | | 0 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 1,452 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 7,258 /- | | Total Deductions | | Rs. 697 /- | |
| Net Salary: Rs. 6,561 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Five Hundred Sixty-One Only, by Bank of Maharashtra Br. Hadapsar. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Ms. Rachana Ramdas Supekar | | | | P.F. Universal Account No : | | | |
| Employee Code : v610 | | | | Bank Account/Cheque No : 60069802930 | | | |
| Designation : Clerk Cum Computer Operator | | | | PF Account No. : MH-14718/G1404 | | | |
| Original Basic+Grade Pay : Rs. 6,000 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 1 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,806 | | Provident Fund | | 697 | |
| Grade Pay | | 0 | | Profession Tax | | 0 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 1,452 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 7,258 /- | | Total Deductions | | Rs. 697 /- | |
| Net Salary: Rs. 6,561 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Five Hundred Sixty-One Only, by Bank of Maharashtra Br. Hadapsar. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Govind Dattaram Zemané | | | P.F. Universal Account No : | | | | |
| Employee Code : v611 | | | Bank Account/Cheque No : 60167049915 | | | | |
| Designation : Electrician | | | PF Account No. : MH-14718/G1402 | | | | |
| Original Basic+Grade Pay : Rs. 8,000 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 2 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,484 | | Provident Fund | | 898 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 1,403 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 8,887 /- | | Total Deductions | | Rs. 1,073 /- | |
| Net Salary: Rs. 7,814 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Fourteen Only, by Bank of Maharashtra Br. Hadapsar. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mr. Govind Dattaram Zemane | | | | P.F. Universal Account No : | | | |
| Employee Code : v611 | | | | Bank Account/Cheque No : 60167049915 | | | |
| Designation : Electrician | | | | PF Account No. : MH-14718/G1402 | | | |
| Original Basic+Grade Pay : Rs. 8,000 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 2 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,484 | | Provident Fund | | 898 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 1,403 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 8,887 /- | | Total Deductions | | Rs. 1,073 /- | |
| Net Salary: Rs. 7,814 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Fourteen Only, by Bank of Maharashtra Br. Hadapsar. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Rahul Rajaram Tambe | | | P.F. Universal Account No : | | | | |
| Employee Code : v613 | | | Bank Account/Cheque No : 60003827984 | | | | |
| Designation : Clerk Cum Computer Operator | | | PF Account No. : MH-14718/G1403 | | | | |
| Original Basic+Grade Pay : Rs. 8,000 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 1 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,742 | | Provident Fund | | 929 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 1,452 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,194 /- | | Total Deductions | | Rs. 1,104 /- | |
| Net Salary: Rs. 8,090 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Ninety Only, by Bank of Maharashtra Br. Hadaspar. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mr. Rahul Rajaram Tambe | | | | P.F. Universal Account No : | | | |
| Employee Code : v613 | | | | Bank Account/Cheque No : 60003827984 | | | |
| Designation : Clerk Cum Computer Operator | | | | PF Account No. : MH-14718/G1403 | | | |
| Original Basic+Grade Pay : Rs. 8,000 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 1 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,742 | | Provident Fund | | 929 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 1,452 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,194 /- | | Total Deductions | | Rs. 1,104 /- | |
| Net Salary: Rs. 8,090 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Ninety Only, by Bank of Maharashtra Br. Hadaspar. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Kanchan Raj Jadhav | | P.F. Universal Account No : | |
| Employee Code | : v615 | Bank Account/Cheque No | : 60165925851 |
| Designation | : Trainee Nurse | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 0.5 | Unpaid Leaves: 2 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 9,355 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 9,355 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 9,180 /- | | | |
| Received Rs. (In Words) Nine Thousand One Hundred Eigthy Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Kanchan Raj Jadhav | | P.F. Universal Account No : | |
| Employee Code | : v615 | Bank Account/Cheque No | : 60165925851 |
| Designation | : Trainee Nurse | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 0.5 | Unpaid Leaves: 2 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 9,355 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 9,355 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 9,180 /- | | | |
| Received Rs. (In Words) Nine Thousand One Hundred Eigthy Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: January 2015**

| | | | | | | | |
|---|--|------------------|-----------------------------|-----------------------|--------|----------------------|--------|
| Dr. Pawan Ramdas Gulhane | | | P.F. Universal Account No : | | | | |
| Employee Code : v623 | | | Bank Account/Cheque No : | | | | |
| Designation : | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 10,000 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 3 | | Paid Leaves: 1 | | Unpaid Leaves: 3 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,032 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Other Deduction | | 0 | |
| TA | | 0 | | | | | |
| Washing Allowance | | 0 | | | | | |
| other allowance | | 0 | | | | | |
| Total Earnings | | Rs. 9,032 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 8,857 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Fifty-Seven Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | EL : 0 | FL : 0 | CL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: January 2015**

| | | | | | | | |
|---|--|------------------|--------|-----------------------------|--------|----------------------|--------|
| Dr. Pawan Ramdas Gulhane | | | | P.F. Universal Account No : | | | |
| Employee Code : v623 | | | | Bank Account/Cheque No : | | | |
| Designation : | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 10,000 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 3 | | Paid Leaves: 1 | | Unpaid Leaves: 3 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,032 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Other Deduction | | 0 | |
| TA | | 0 | | | | | |
| Washing Allowance | | 0 | | | | | |
| other allowance | | 0 | | | | | |
| Total Earnings | | Rs. 9,032 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 8,857 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Fifty-Seven Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | EL : 0 | FL : 0 | CL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|-----------------------------|------------------|--------|----------------------|--------|
| Dr. Omprakash Prabhakar Tikhe | | | P.F. Universal Account No : | | | | |
| Employee Code : v624 | | | Bank Account/Cheque No : | | | | |
| Designation : | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 10,000 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,000 | | Provident Fund | | 0 | |
| Dearness Allowance | | 0 | | Profession Tax | | 175 | |
| H.R.A. | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,000 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 9,825 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | FL : 0 | EL : 0 | CL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|-----------------------------|------------------|--------|----------------------|--------|
| Dr. Omprakash Prabhakar Tikhe | | | P.F. Universal Account No : | | | | |
| Employee Code : v624 | | | Bank Account/Cheque No : | | | | |
| Designation : | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 10,000 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,000 | | Provident Fund | | 0 | |
| Dearness Allowance | | 0 | | Profession Tax | | 175 | |
| H.R.A. | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,000 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 9,825 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | FL : 0 | EL : 0 | CL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|-----------------------------|--------|----------------------|--------|
| Ms.. Shubhangi Pradeep Dhasade | | | | P.F. Universal Account No : | | | |
| Employee Code : v626 | | | | Bank Account/Cheque No : | | | |
| Designation : | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 14,000 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 14,000 | | Provident Fund | | 0 | |
| Dearness Allowance | | 0 | | Profession Tax | | 200 | |
| H.R.A. | | 0 | | IT | | 0 | |
| other allowance | | 0 | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 13,800 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|-----------------------------|------------------|--------|----------------------|--------|
| Ms.. Shubhangi Pradeep Dhasade | | | P.F. Universal Account No : | | | | |
| Employee Code : v626 | | | Bank Account/Cheque No : | | | | |
| Designation : | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 14,000 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 14,000 | | Provident Fund | | 0 | |
| Dearness Allowance | | 0 | | Profession Tax | | 200 | |
| H.R.A. | | 0 | | IT | | 0 | |
| other allowance | | 0 | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 13,800 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| Dr. Pandurang Nivrutti Shinde | | P.F. Universal Account No : | |
| Employee Code | : v922 | Bank Account/Cheque No | : 20029996065 |
| Designation | : Gynaecologist | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 12,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 12,000 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 11,800 /- | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 9 | FL : 0 | EL : 156 |
| | | | ML : 216.5 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: January 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| Dr. Pandurang Nivrutti Shinde | | P.F. Universal Account No : | |
| Employee Code | : v922 | Bank Account/Cheque No | : 20029996065 |
| Designation | : Gynaecologist | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 12,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 12,000 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 11,800 /- | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 9 | FL : 0 | EL : 156 |
| | | | ML : 216.5 |
| | | | SP : 0 |
| | | | PL : 0 |

