

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Dr. Savita Kaluram Agwane | | | P.F. Universal Account No : 100236182713 | | | | |
| Employee Code : A02 | | | Bank Account/Cheque No : 68003265743 | | | | |
| Designation : RMO- Streerog & P. Tantra | | | PF Account No. | | : MH-14718/G1113 | | |
| Original Basic+Grade Pay : Rs. 20,688 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 16,388 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 12,620 | | IT | | 900 | |
| H.R.A. | | 4,138 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 37,886 /- | | Total Deductions | | Rs. 2,900 /- | |
| Net Salary: Rs. 34,986 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Four Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 1 | ML : 9 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Dr. Savita Kaluram Agwane | | | | P.F. Universal Account No : 100236182713 | | | |
| Employee Code : A02 | | | | Bank Account/Cheque No : 68003265743 | | | |
| Designation : RMO- Streerog & P. Tantra | | | | PF Account No. : MH-14718/G1113 | | | |
| Original Basic+Grade Pay : Rs. 20,688 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 16,388 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 12,620 | | IT | | 900 | |
| H.R.A. | | 4,138 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 37,886 /- | | Total Deductions | | Rs. 2,900 /- | |
| Net Salary: Rs. 34,986 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Four Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 1 | ML : 9 | SP : 0 | PL : 0 |

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Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Dr. Pradnya Pradip Sambhus | | | P.F. Universal Account No : 100141362389 | | | | |
| Employee Code : A08 | | | Bank Account/Cheque No : 68003264273 | | | | |
| Designation : RMO- Streerog & P. Tantra | | | PF Account No. | | : MH-14718/G1206 | | |
| Original Basic+Grade Pay : Rs. 22,784 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 18,184 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 13,898 | | IT | | 0 | |
| H.R.A. | | 4,557 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 41,679 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 39,679 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 37 | ML : 46 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Dr. Pradnya Pradip Sambhus | | | P.F. Universal Account No : 100141362389 | | | | |
| Employee Code : A08 | | | Bank Account/Cheque No : 68003264273 | | | | |
| Designation : RMO- Streerog & P. Tantra | | | PF Account No. : MH-14718/G1206 | | | | |
| Original Basic+Grade Pay : Rs. 22,784 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 18,184 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 13,898 | | IT | | 0 | |
| H.R.A. | | 4,557 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 41,679 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 39,679 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 37 | ML : 46 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Dr. Ashwini Dnyaneshwar Darekar (Biradar) | | | P.F. Universal Account No : 100141159713 | | | | |
| Employee Code : A13 | | | Bank Account/Cheque No : 68003265391 | | | | |
| Designation : RMO - Kaumarbritya | | | PF Account No. | | : MH-14718/G1326 | | |
| Original Basic+Grade Pay : Rs. 15,626 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 15 | | Holidays: 2 | | Paid Leaves: 14 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,826 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,532 | | IT | | 0 | |
| H.R.A. | | 3,125 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,723 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 26,723 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Six Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 15 | ML : 50.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Dr. Ashwini Dnyaneshwar Darekar (Biradar) | | | | P.F. Universal Account No : 100141159713 | | | |
| Employee Code : A13 | | | | Bank Account/Cheque No : 68003265391 | | | |
| Designation : RMO - Kaumarbritya | | | | PF Account No. : MH-14718/G1326 | | | |
| Original Basic+Grade Pay : Rs. 15,626 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 15 | | Holidays: 2 | | Paid Leaves: 14 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,826 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,532 | | IT | | 0 | |
| H.R.A. | | 3,125 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,723 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 26,723 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Six Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 15 | ML : 50.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Dr. Arun Raghunath Pandav | | | P.F. Universal Account No : 100141158406 | | | | |
| Employee Code : A14 | | | Bank Account/Cheque No : 68003263564 | | | | |
| Designation : Assist. Registrar | | | PF Account No. : MH-14718/G1331 | | | | |
| Original Basic+Grade Pay : Rs. 17,197 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25.5 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 14,397 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 10,490 | | IT | | 0 | |
| H.R.A. | | 3,439 | | Electricity and Water | | 1,200 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 31,566 /- | | Total Deductions | | Rs. 3,200 /- | |
| Net Salary: Rs. 28,366 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Eight Thousand Three Hundred Sixty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 50.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Dr. Arun Raghunath Pandav | | | | P.F. Universal Account No : 100141158406 | | | |
| Employee Code : A14 | | | | Bank Account/Cheque No : 68003263564 | | | |
| Designation : Assist. Registrar | | | | PF Account No. : MH-14718/G1331 | | | |
| Original Basic+Grade Pay : Rs. 17,197 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25.5 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 14,397 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 10,490 | | IT | | 0 | |
| H.R.A. | | 3,439 | | Electricity and Water | | 1,200 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 31,566 /- | | Total Deductions | | Rs. 3,200 /- | |
| Net Salary: Rs. 28,366 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Eight Thousand Three Hundred Sixty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 50.5 | SP : 0 | PL : 0 |

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Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Dr. Chandrashekhar Ulhas Mahajan | | | P.F. Universal Account No : 100141163904 | | | | |
| Employee Code : A15 | | | Bank Account/Cheque No : 68003266509 | | | | |
| Designation : R.M.O.- Kayachikitsa | | | PF Account No. : MH-14718/G1343 | | | | |
| Original Basic+Grade Pay : Rs. 25,844 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 19,844 | | Provident Fund | | 1,800 | |
| Grade Pay | | 6,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 15,765 | | IT | | 500 | |
| H.R.A. | | 5,169 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 1,600 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 48,618 /- | | Total Deductions | | Rs. 2,500 /- | |
| Net Salary: Rs. 46,118 /- | | | | | | | |
| Received Rs. (In Words) Fourty-Six Thousand One Hundred Eightteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 30 | ML : 58 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Dr. Chandrashekhar Ulhas Mahajan | | | | P.F. Universal Account No : 100141163904 | | | |
| Employee Code : A15 | | | | Bank Account/Cheque No : 68003266509 | | | |
| Designation : R.M.O.- Kayachikitsa | | | | PF Account No. : MH-14718/G1343 | | | |
| Original Basic+Grade Pay : Rs. 25,844 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 19,844 | | Provident Fund | | 1,800 | |
| Grade Pay | | 6,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 15,765 | | IT | | 500 | |
| H.R.A. | | 5,169 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 1,600 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 48,618 /- | | Total Deductions | | Rs. 2,500 /- | |
| Net Salary: Rs. 46,118 /- | | | | | | | |
| Received Rs. (In Words) Fourty-Six Thousand One Hundred Eightteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 30 | ML : 58 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Dr. Sachin Ramchandra Mahajan | | | P.F. Universal Account No : 100141374020 | | | | |
| Employee Code : A17 | | | Bank Account/Cheque No : 20137293843 | | | | |
| Designation : Assist. Registrar | | | PF Account No. : MH-14718/G1377 | | | | |
| Original Basic+Grade Pay : Rs. 14,694 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,094 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,963 | | IT | | 0 | |
| H.R.A. | | 2,939 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 27,036 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 25,036 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Five Thousand Thirty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 32 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Dr. Sachin Ramchandra Mahajan | | | | P.F. Universal Account No : 100141374020 | | | |
| Employee Code : A17 | | | | Bank Account/Cheque No : 20137293843 | | | |
| Designation : Assist. Registrar | | | | PF Account No. : MH-14718/G1377 | | | |
| Original Basic+Grade Pay : Rs. 14,694 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,094 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,963 | | IT | | 0 | |
| H.R.A. | | 2,939 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 27,036 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 25,036 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Five Thousand Thirty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 32 | SP : 0 | PL : 0 |

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Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Rahul Shantaram Khandge | | | P.F. Universal Account No : 100141196033 | | | | |
| Employee Code : A19 | | | Bank Account/Cheque No : 68011478661 | | | | |
| Designation : Jr. Assistant Registrar | | | PF Account No. : MH-14718/G1389 | | | | |
| Original Basic+Grade Pay : Rs. 14,694 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,094 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,963 | | IT | | 0 | |
| H.R.A. | | 2,939 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 27,036 /- | | Total Deductions | | Rs. 6,000 /- | |
| Net Salary: Rs. 21,036 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Thirty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15 | ML : 14.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mr. Rahul Shantaram Khandge | | | | P.F. Universal Account No : 100141196033 | | | |
| Employee Code : A19 | | | | Bank Account/Cheque No : 68011478661 | | | |
| Designation : Jr. Assistant Registrar | | | | PF Account No. : MH-14718/G1389 | | | |
| Original Basic+Grade Pay : Rs. 14,694 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,094 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,963 | | IT | | 0 | |
| H.R.A. | | 2,939 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 27,036 /- | | Total Deductions | | Rs. 6,000 /- | |
| Net Salary: Rs. 21,036 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Thirty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15 | ML : 14.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Dr. Yogesh Sidhinath Prabhune | | | P.F. Universal Account No : 100141220384 | | | | |
| Employee Code : A21 | | | Bank Account/Cheque No : 60012727650 | | | | |
| Designation : Research Associate | | | PF Account No. : MH-14718/G1392 | | | | |
| Original Basic+Grade Pay : Rs. 13,712 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,912 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,364 | | IT | | 0 | |
| H.R.A. | | 2,742 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,258 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 23,258 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Two Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 35 | ML : 20.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Dr. Yogesh Sidhinath Prabhune | | | | P.F. Universal Account No : 100141220384 | | | |
| Employee Code : A21 | | | | Bank Account/Cheque No : 60012727650 | | | |
| Designation : Research Associate | | | | PF Account No. : MH-14718/G1392 | | | |
| Original Basic+Grade Pay : Rs. 13,712 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,912 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,364 | | IT | | 0 | |
| H.R.A. | | 2,742 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,258 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 23,258 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Two Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 35 | ML : 20.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|---------------------------|--|----------------------|
| Dr. Sandeep Kisan Nevase | | P.F. Universal Account No : 100141203527 | |
| Employee Code | : A22 | Bank Account/Cheque No | : 68004511472 |
| Designation | : Hospital Admin. Officer | PF Account No. | : MH-14718/G1391 |
| Original Basic+Grade Pay | : Rs. 10,069 /- | No. of Days in Month | : 31 |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,969 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 6,142 | IT | 0 |
| H.R.A. | 2,014 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,665 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 16,665 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Sixty-Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 6 | EL : 15 | ML : 3.5 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|---------------------------|--|----------------------|
| Dr. Sandeep Kisan Nevase | | P.F. Universal Account No : 100141203527 | |
| Employee Code | : A22 | Bank Account/Cheque No | : 68004511472 |
| Designation | : Hospital Admin. Officer | PF Account No. | : MH-14718/G1391 |
| Original Basic+Grade Pay | : Rs. 10,069 /- | No. of Days in Month | : 31 |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,969 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 6,142 | IT | 0 |
| H.R.A. | 2,014 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,665 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 16,665 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Sixty-Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 6 | EL : 15 | ML : 3.5 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------------|----------------------|--------|
| Mrs. Sushma Sampat Borawake | | | P.F. Universal Account No : | | | | |
| Employee Code : AA14 | | | Bank Account/Cheque No : 68003266101 | | | | |
| Designation : Jr. Cashier | | | PF Account No. | | : MH-26567/G2476 | | |
| Original Basic+Grade Pay : Rs. 11,945 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 25.5 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,845 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,286 | | IT | | 0 | |
| H.R.A. | | 2,389 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,789 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,060 /- | | Total Deductions | | Rs. 3,849 /- | |
| Net Salary: Rs. 18,211 /- | | | | | | | |
| Received Rs. (In Words) Eighttteen Thousand Two Hundred Eleven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 15 | ML : 9 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Sushma Sampat Borawake | | | | P.F. Universal Account No : | | | |
| Employee Code : AA14 | | | | Bank Account/Cheque No : 68003266101 | | | |
| Designation : Jr. Cashier | | | | PF Account No. : MH-26567/G2476 | | | |
| Original Basic+Grade Pay : Rs. 11,945 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25.5 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,845 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,286 | | IT | | 0 | |
| H.R.A. | | 2,389 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,789 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,060 /- | | Total Deductions | | Rs. 3,849 /- | |
| Net Salary: Rs. 18,211 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand Two Hundred Eleven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 15 | ML : 9 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------|----------------------|--------|
| Mr. Madhav Bhaguji Padwal | | | P.F. Universal Account No : 100232656505 | | | | |
| Employee Code : AA9 | | | Bank Account/Cheque No : 68003266871 | | | | |
| Designation : Senior Clerk | | | PF Account No. : MH-14718/G1259 | | | | |
| Original Basic+Grade Pay : Rs. 21,021 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 16,521 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 12,823 | | IT | | 600 | |
| H.R.A. | | 4,204 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 12,000 | |
| TA | | 800 | | LIC | | 703 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 39,588 /- | | Total Deductions | | Rs. 15,363 /- | |
| Net Salary: Rs. 24,225 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Four Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 129.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------|----------------------|--------|
| Mr. Madhav Bhaguji Padwal | | | P.F. Universal Account No : 100232656505 | | | | |
| Employee Code : AA9 | | | Bank Account/Cheque No : 68003266871 | | | | |
| Designation : Senior Clerk | | | PF Account No. : MH-14718/G1259 | | | | |
| Original Basic+Grade Pay : Rs. 21,021 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 16,521 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 12,823 | | IT | | 600 | |
| H.R.A. | | 4,204 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 12,000 | |
| TA | | 800 | | LIC | | 703 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 39,588 /- | | Total Deductions | | Rs. 15,363 /- | |
| Net Salary: Rs. 24,225 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Four Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 129.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Mandakini Kailas Chandgude | | | | P.F. Universal Account No : 100235553639 | | | |
| Employee Code : b05 | | | | Bank Account/Cheque No : 68003265787 | | | |
| Designation : Ward Incharge | | | | PF Account No. : MH-14718/G1116 | | | |
| Original Basic+Grade Pay : Rs. 15,386 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,286 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,385 | | IT | | 0 | |
| H.R.A. | | 3,077 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,598 /- | | Total Deductions | | Rs. 5,000 /- | |
| Net Salary: Rs. 23,598 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Five Hundred Ninety-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 7 | ML : 13 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Mandakini Kailas Chandgude | | | | P.F. Universal Account No : 100235553639 | | | |
| Employee Code : b05 | | | | Bank Account/Cheque No : 68003265787 | | | |
| Designation : Ward Incharge | | | | PF Account No. : MH-14718/G1116 | | | |
| Original Basic+Grade Pay : Rs. 15,386 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,286 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,385 | | IT | | 0 | |
| H.R.A. | | 3,077 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,598 /- | | Total Deductions | | Rs. 5,000 /- | |
| Net Salary: Rs. 23,598 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Five Hundred Ninety-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 7 | ML : 13 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Vimal Ashok Jadhav | | | P.F. Universal Account No : 100236039978 | | | | |
| Employee Code : b06 | | | Bank Account/Cheque No : 68003263440 | | | | |
| Designation : Ward Incharge | | | PF Account No. : MH-14718/G1119 | | | | |
| Original Basic+Grade Pay : Rs. 18,115 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 15,215 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 11,050 | | IT | | 500 | |
| H.R.A. | | 3,623 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 33,538 /- | | Total Deductions | | Rs. 2,500 /- | |
| Net Salary: Rs. 31,038 /- | | | | | | | |
| Received Rs. (In Words) Thirty-One Thousand Thirty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 6 | ML : 18 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Vimal Ashok Jadhav | | | | P.F. Universal Account No : 100236039978 | | | |
| Employee Code : b06 | | | | Bank Account/Cheque No : 68003263440 | | | |
| Designation : Ward Incharge | | | | PF Account No. : MH-14718/G1119 | | | |
| Original Basic+Grade Pay : Rs. 18,115 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 15,215 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 11,050 | | IT | | 500 | |
| H.R.A. | | 3,623 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 33,538 /- | | Total Deductions | | Rs. 2,500 /- | |
| Net Salary: Rs. 31,038 /- | | | | | | | |
| Received Rs. (In Words) Thirty-One Thousand Thirty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 6 | ML : 18 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Shobha Kishor Pachpande | | | P.F. Universal Account No : 100235639665 | | | | |
| Employee Code : b10 | | | Bank Account/Cheque No : 68003263213 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1145 | | | | |
| Original Basic+Grade Pay : Rs. 14,649 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,549 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,936 | | IT | | 0 | |
| H.R.A. | | 2,930 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 876 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 27,015 /- | | Total Deductions | | Rs. 2,936 /- | |
| Net Salary: Rs. 24,079 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Four Thousand Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 10 | ML : 52.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Shobha Kishor Pachpande | | | | P.F. Universal Account No : 100235639665 | | | |
| Employee Code : b10 | | | | Bank Account/Cheque No : 68003263213 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1145 | | | |
| Original Basic+Grade Pay : Rs. 14,649 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,549 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,936 | | IT | | 0 | |
| H.R.A. | | 2,930 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 876 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 27,015 /- | | Total Deductions | | Rs. 2,936 /- | |
| Net Salary: Rs. 24,079 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Four Thousand Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 10 | ML : 52.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Anjana Mahendra Girase | | | P.F. Universal Account No : 100235478352 | | | | |
| Employee Code : b100 | | | Bank Account/Cheque No : 68003265856 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1375 | | | | |
| Original Basic+Grade Pay : Rs. 7,658 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,658 | | Provident Fund | | 1,479 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,671 | | IT | | 0 | |
| H.R.A. | | 1,532 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,361 /- | | Total Deductions | | Rs. 6,249 /- | |
| Net Salary: Rs. 8,112 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand One Hundred Twelve Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 1.5 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Anjana Mahendra Girase | | | P.F. Universal Account No : 100235478352 | | | | |
| Employee Code : b100 | | | Bank Account/Cheque No : 68003265856 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1375 | | | | |
| Original Basic+Grade Pay : Rs. 7,658 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,658 | | Provident Fund | | 1,479 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,671 | | IT | | 0 | |
| H.R.A. | | 1,532 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,361 /- | | Total Deductions | | Rs. 6,249 /- | |
| Net Salary: Rs. 8,112 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand One Hundred Twelve Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 3.5 | FL : 0 | EL : 1.5 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|------------------------|--------|
| Mrs. Kavita Chagan Thorave (Mohite) | | | | P.F. Universal Account No : 100236131626 | | | |
| Employee Code : b102 | | | | Bank Account/Cheque No : 68003268472 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1379 | | | |
| Original Basic+Grade Pay : Rs. 7,658 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,384 | | Provident Fund | | 1,408 | |
| Grade Pay | | 1,903 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,445 | | IT | | 0 | |
| H.R.A. | | 1,458 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 3,750 | |
| TA | | 190 | | LIC | | 0 | |
| Washing Allowance | | 57 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,665 /- | | Total Deductions | | Rs. 5,418 /- | |
| Net Salary: Rs. 8,247 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 12.5 | ML : 9 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|------------------------|--------|
| Mrs. Kavita Chagan Thorave (Mohite) | | | | P.F. Universal Account No : 100236131626 | | | |
| Employee Code : b102 | | | | Bank Account/Cheque No : 68003268472 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1379 | | | |
| Original Basic+Grade Pay : Rs. 7,658 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,384 | | Provident Fund | | 1,408 | |
| Grade Pay | | 1,903 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,445 | | IT | | 0 | |
| H.R.A. | | 1,458 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 3,750 | |
| TA | | 190 | | LIC | | 0 | |
| Washing Allowance | | 57 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,665 /- | | Total Deductions | | Rs. 5,418 /- | |
| Net Salary: Rs. 8,247 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 12.5 | ML : 9 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Bharati Ravindra Jamadar | | P.F. Universal Account No : 100235492855 | |
| Employee Code : b103 | | Bank Account/Cheque No : 68003264910 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1380 | |
| Original Basic+Grade Pay : Rs. 7,658 /- | | No. of Days in Month : 31 | |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,658 | Provident Fund | 1,479 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 4,671 | IT | 0 |
| H.R.A. | 1,532 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,361 /- | Total Deductions | Rs. 5,249 /- |
| Net Salary: Rs. 9,112 /- | | | |
| Received Rs. (In Words) Nine Thousand One Hundred Twelve Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 1.5 | EL : 8 | ML : 5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Bharati Ravindra Jamadar | | P.F. Universal Account No : 100235492855 | |
| Employee Code : b103 | | Bank Account/Cheque No : 68003264910 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1380 | |
| Original Basic+Grade Pay : Rs. 7,658 /- | | No. of Days in Month : 31 | |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,658 | Provident Fund | 1,479 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 4,671 | IT | 0 |
| H.R.A. | 1,532 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,361 /- | Total Deductions | Rs. 5,249 /- |
| Net Salary: Rs. 9,112 /- | | | |
| Received Rs. (In Words) Nine Thousand One Hundred Twelve Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 1.5 | EL : 8 | ML : 5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Maya Prashant Bhikule | | | | P.F. Universal Account No : 100235560084 | | | |
| Employee Code : b104 | | | | Bank Account/Cheque No : 68004513548 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1387 | | | |
| Original Basic+Grade Pay : Rs. 6,518 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,218 | | Provident Fund | | 1,259 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,976 | | 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 | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,298 /- | | Total Deductions | | Rs. 4,519 /- | |
| Net Salary: Rs. 7,779 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Seven Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 15.5 | ML : 27 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Maya Prashant Bhikule | | | | P.F. Universal Account No : 100235560084 | | | |
| Employee Code : b104 | | | | Bank Account/Cheque No : 68004513548 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1387 | | | |
| Original Basic+Grade Pay : Rs. 6,518 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,218 | | Provident Fund | | 1,259 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,976 | | 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 | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,298 /- | | Total Deductions | | Rs. 4,519 /- | |
| Net Salary: Rs. 7,779 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Seven Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 15.5 | ML : 27 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| 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. 6,518 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,218 | | Provident Fund | | 1,259 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,976 | | 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 | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,298 /- | | Total Deductions | | Rs. 1,519 /- | |
| Net Salary: Rs. 10,779 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 45 | ML : 17 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Miss. Snehal Laxman Raskar | | | | P.F. Universal Account No : 100236193460 | | | |
| Employee Code : b105 | | | | Bank Account/Cheque No : 68004527992 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1383 | | | |
| Original Basic+Grade Pay : Rs. 6,518 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,218 | | Provident Fund | | 1,259 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,976 | | 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 | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,298 /- | | Total Deductions | | Rs. 1,519 /- | |
| Net Salary: Rs. 10,779 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 45 | ML : 17 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|---------------------------------|
| Mrs. Nirmala Ashok Gajbhiv | | P.F. Universal Account No : 100235576276 | |
| Employee Code : b106 | | Bank Account/Cheque No : 60112260137 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1388 | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,365 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,713 | IT | 0 |
| H.R.A. | 1,873 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,451 /- | Total Deductions | Rs. 2,060 /- |
| Net Salary: Rs. 15,391 /- | | | |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 1 | FL : 0 | EL : 15.5 ML : 10 SP : 0 PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|---------------------------------|
| Mrs. Nirmala Ashok Gajbhiv | | P.F. Universal Account No : 100235576276 | |
| Employee Code : b106 | | Bank Account/Cheque No : 60112260137 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1388 | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,365 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,713 | IT | 0 |
| H.R.A. | 1,873 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,451 /- | Total Deductions | Rs. 2,060 /- |
| Net Salary: Rs. 15,391 /- | | | |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 1 | FL : 0 | EL : 15.5 ML : 10 SP : 0 PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|-------------------------|
| Mrs. Shamim Ishaq Shaikh | | P.F. Universal Account No : 100235633553 | |
| Employee Code : b11 | | Bank Account/Cheque No : 68003266407 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1144 | |
| Original Basic+Grade Pay : Rs. 13,746 /- | | No. of Days in Month : 31 | |
| Working Days: 12.5 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 12.5 + 1 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,574 | Provident Fund | 1,499 |
| Grade Pay | 1,185 | Profession Tax | 200 |
| Dearness Allowance | 4,733 | IT | 0 |
| H.R.A. | 1,552 | Electricity and Water | 0 |
| CLA | 135 | Loan Installment | 0 |
| TA | 113 | LIC | 1,012 |
| Washing Allowance | 34 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,326 /- | Total Deductions | Rs. 2,771 /- |
| Net Salary: Rs. 11,555 /- | | | |
| Received Rs. (In Words) Eleven Thousand Five Hundred Fifty-Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 3 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|-------------------------|
| Mrs. Shamim Ishaq Shaikh | | P.F. Universal Account No : 100235633553 | |
| Employee Code : b11 | | Bank Account/Cheque No : 68003266407 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1144 | |
| Original Basic+Grade Pay : Rs. 13,746 /- | | No. of Days in Month : 31 | |
| Working Days: 12.5 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 12.5 + 1 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,574 | Provident Fund | 1,499 |
| Grade Pay | 1,185 | Profession Tax | 200 |
| Dearness Allowance | 4,733 | IT | 0 |
| H.R.A. | 1,552 | Electricity and Water | 0 |
| CLA | 135 | Loan Installment | 0 |
| TA | 113 | LIC | 1,012 |
| Washing Allowance | 34 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,326 /- | Total Deductions | Rs. 2,771 /- |
| Net Salary: Rs. 11,555 /- | | | |
| Received Rs. (In Words) Eleven Thousand Five Hundred Fifty-Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 3 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Mangal Tanaji Bhapkar | | | | P.F. Universal Account No : | | | |
| Employee Code : b14 | | | | Bank Account/Cheque No : 68003266009 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1163 | | | |
| Original Basic+Grade Pay : Rs. 13,666 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25.5 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,566 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,336 | | IT | | 0 | |
| H.R.A. | | 2,733 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 300 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,535 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 23,475 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Four Hundred Seventy-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 11 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Mangal Tanaji Bhapkar | | | | P.F. Universal Account No : | | | |
| Employee Code : b14 | | | | Bank Account/Cheque No : 68003266009 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1163 | | | |
| Original Basic+Grade Pay : Rs. 13,666 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25.5 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,566 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,336 | | IT | | 0 | |
| H.R.A. | | 2,733 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 300 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,535 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 23,475 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Four Hundred Seventy-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 11 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Mahejabeen Riyazahmed shaikh | | | P.F. Universal Account No : 100235563023 | | | | |
| Employee Code : b21 | | | Bank Account/Cheque No : 68003263462 | | | | |
| Designation : ICU Incharge | | | PF Account No. : MH-14718/G1241 | | | | |
| Original Basic+Grade Pay : Rs. 15,230 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20.5 | | Holidays: 5 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,430 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,290 | | IT | | 0 | |
| H.R.A. | | 3,046 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 476 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,316 /- | | Total Deductions | | Rs. 2,536 /- | |
| Net Salary: Rs. 25,780 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Five Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 9.5 | ML : 22.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Mahejabeen Riyazahmed shaikh | | | | P.F. Universal Account No : 100235563023 | | | |
| Employee Code : b21 | | | | Bank Account/Cheque No : 68003263462 | | | |
| Designation : ICU Incharge | | | | PF Account No. : MH-14718/G1241 | | | |
| Original Basic+Grade Pay : Rs. 15,230 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 20.5 | | Holidays: 5 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,430 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,290 | | IT | | 0 | |
| H.R.A. | | 3,046 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 476 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,316 /- | | Total Deductions | | Rs. 2,536 /- | |
| Net Salary: Rs. 25,780 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Five Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 4.5 | FL : 0 | EL : 9.5 | ML : 22.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Sujata Pravin Pachapande | | | P.F. Universal Account No : 100235649509 | | | | |
| Employee Code : b27 | | | Bank Account/Cheque No : 68003266848 | | | | |
| Designation : OPD Incharge | | | PF Account No. : MH-14718/G1147 | | | | |
| Original Basic+Grade Pay : Rs. 14,402 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,302 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,785 | | IT | | 0 | |
| H.R.A. | | 2,880 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 9,400 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 26,817 /- | | Total Deductions | | Rs. 11,400 /- | |
| Net Salary: Rs. 15,417 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Four Hundred Seventeen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 15.5 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Sujata Pravin Pachapande | | | | P.F. Universal Account No : 100235649509 | | | |
| Employee Code : b27 | | | | Bank Account/Cheque No : 68003266848 | | | |
| Designation : OPD Incharge | | | | PF Account No. : MH-14718/G1147 | | | |
| Original Basic+Grade Pay : Rs. 14,402 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,302 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,785 | | IT | | 0 | |
| H.R.A. | | 2,880 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 9,400 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 26,817 /- | | Total Deductions | | Rs. 11,400 /- | |
| Net Salary: Rs. 15,417 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Four Hundred Seventeen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 15.5 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Urmila Suresh Kudale (Nevase) | | | | P.F. Universal Account No : 100235665757 | | | |
| Employee Code : b31 | | | | Bank Account/Cheque No : 68003266065 | | | |
| Designation : Staff Nurse | | | | PF Account No. : MH-14718/G1243 | | | |
| Original Basic+Grade Pay : Rs. 12,929 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,829 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,887 | | IT | | 0 | |
| H.R.A. | | 2,586 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,152 /- | | Total Deductions | | Rs. 6,060 /- | |
| Net Salary: Rs. 18,092 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand Ninety-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 14.5 | ML : 36.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Urmila Suresh Kudale (Nevase) | | | | P.F. Universal Account No : 100235665757 | | | |
| Employee Code : b31 | | | | Bank Account/Cheque No : 68003266065 | | | |
| Designation : Staff Nurse | | | | PF Account No. : MH-14718/G1243 | | | |
| Original Basic+Grade Pay : Rs. 12,929 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,829 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,887 | | IT | | 0 | |
| H.R.A. | | 2,586 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,152 /- | | Total Deductions | | Rs. 6,060 /- | |
| Net Salary: Rs. 18,092 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand Ninety-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 1 | FL : 0 | EL : 14.5 | ML : 36.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Anita Ramchandra Shitkal | | P.F. Universal Account No : 100235476808 | |
| Employee Code : b32 | | Bank Account/Cheque No : 60023499696 | |
| Designation : Ward Incharge | | PF Account No. : MH-14718/G1244 | |
| Original Basic+Grade Pay : Rs. 15,502 /- | | No. of Days in Month : 31 | |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 12,702 | Provident Fund | 1,800 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 9,456 | IT | 0 |
| H.R.A. | 3,100 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,000 |
| TA | 200 | LIC | 1,021 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 250 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 28,808 /- | Total Deductions | Rs. 5,081 /- |
| Net Salary: Rs. 23,727 /- | | | |
| Received Rs. (In Words) Twenty-Three Thousand Seven Hundred Twenty-Seven Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 3 | ML : 1 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Anita Ramchandra Shitkal | | P.F. Universal Account No : 100235476808 | |
| Employee Code : b32 | | Bank Account/Cheque No : 60023499696 | |
| Designation : Ward Incharge | | PF Account No. : MH-14718/G1244 | |
| Original Basic+Grade Pay : Rs. 15,502 /- | | No. of Days in Month : 31 | |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 12,702 | Provident Fund | 1,800 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 9,456 | IT | 0 |
| H.R.A. | 3,100 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,000 |
| TA | 200 | LIC | 1,021 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 250 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 28,808 /- | Total Deductions | Rs. 5,081 /- |
| Net Salary: Rs. 23,727 /- | | | |
| Received Rs. (In Words) Twenty-Three Thousand Seven Hundred Twenty-Seven Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 3 | ML : 1 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Surekha Santosh Nikam (Gadhave) | | | | P.F. Universal Account No : 100235656397 | | | |
| Employee Code : b37 | | | | Bank Account/Cheque No : 68003266430 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1250 | | | |
| Original Basic+Grade Pay : Rs. 12,929 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,829 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,887 | | IT | | 0 | |
| H.R.A. | | 2,586 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 2,041 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,152 /- | | Total Deductions | | Rs. 7,101 /- | |
| Net Salary: Rs. 17,051 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Fifty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14 | ML : 11 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Surekha Santosh Nikam (Gadhave) | | | | P.F. Universal Account No : 100235656397 | | | |
| Employee Code : b37 | | | | Bank Account/Cheque No : 68003266430 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1250 | | | |
| Original Basic+Grade Pay : Rs. 12,929 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,829 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,887 | | IT | | 0 | |
| H.R.A. | | 2,586 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 2,041 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,152 /- | | Total Deductions | | Rs. 7,101 /- | |
| Net Salary: Rs. 17,051 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Fifty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14 | ML : 11 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Pankaja Kishor Bhujbal | | | | P.F. Universal Account No : 100235581786 | | | |
| Employee Code : b39 | | | | Bank Account/Cheque No : 68003263279 | | | |
| Designation : Staff Nurse | | | | PF Account No. : MH-14718/G1260 | | | |
| Original Basic+Grade Pay : Rs. 14,861 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 3 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,061 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,065 | | IT | | 0 | |
| H.R.A. | | 2,972 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 300 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 27,698 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 25,698 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Five Thousand Six Hundred Ninety-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 7 | ML : 9.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Pankaja Kishor Bhujbal | | | | P.F. Universal Account No : 100235581786 | | | |
| Employee Code : b39 | | | | Bank Account/Cheque No : 68003263279 | | | |
| Designation : Staff Nurse | | | | PF Account No. : MH-14718/G1260 | | | |
| Original Basic+Grade Pay : Rs. 14,861 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 3 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,061 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,065 | | IT | | 0 | |
| H.R.A. | | 2,972 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 300 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 27,698 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 25,698 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Five Thousand Six Hundred Ninety-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 7 | ML : 9.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Shital Sanjay Sutar | | | | P.F. Universal Account No : 100235639011 | | | |
| Employee Code : b46 | | | | Bank Account/Cheque No : 68003265970 | | | |
| Designation : Sp./NICU Incharge | | | | PF Account No. : MH-14718/G1267 | | | |
| Original Basic+Grade Pay : Rs. 14,861 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,061 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,065 | | IT | | 0 | |
| H.R.A. | | 2,972 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 27,648 /- | | Total Deductions | | Rs. 8,060 /- | |
| Net Salary: Rs. 19,588 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Five Hundred Eigthy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Shital Sanjay Sutar | | | | P.F. Universal Account No : 100235639011 | | | |
| Employee Code : b46 | | | | Bank Account/Cheque No : 68003265970 | | | |
| Designation : Sp./NICU Incharge | | | | PF Account No. : MH-14718/G1267 | | | |
| Original Basic+Grade Pay : Rs. 14,861 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,061 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,065 | | IT | | 0 | |
| H.R.A. | | 2,972 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 27,648 /- | | Total Deductions | | Rs. 8,060 /- | |
| Net Salary: Rs. 19,588 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Five Hundred Eigthy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 1 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Uma Shivdas Dalvi | | | P.F. Universal Account No : 100235665081 | | | | |
| Employee Code : b51 | | | Bank Account/Cheque No : 68003265981 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1279 | | | | |
| Original Basic+Grade Pay : Rs. 12,436 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,336 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,586 | | IT | | 0 | |
| H.R.A. | | 2,487 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,009 /- | | Total Deductions | | Rs. 5,060 /- | |
| Net Salary: Rs. 17,949 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Nine Hundred Fourty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 12.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Uma Shivdas Dalvi | | | P.F. Universal Account No : 100235665081 | | | | |
| Employee Code : b51 | | | Bank Account/Cheque No : 68003265981 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1279 | | | | |
| Original Basic+Grade Pay : Rs. 12,436 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,336 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,586 | | IT | | 0 | |
| H.R.A. | | 2,487 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,009 /- | | Total Deductions | | Rs. 5,060 /- | |
| Net Salary: Rs. 17,949 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Nine Hundred Fourty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 12.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Rupali Sachin Gaikwad | | | P.F. Universal Account No : 100235614163 | | | | |
| Employee Code : b54 | | | Bank Account/Cheque No : 68003265040 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1282 | | | | |
| Original Basic+Grade Pay : Rs. 12,436 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,336 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,586 | | IT | | 0 | |
| H.R.A. | | 2,487 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,009 /- | | Total Deductions | | Rs. 2,570 /- | |
| Net Salary: Rs. 20,439 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Four Hundred Thirty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 12 | ML : 22.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Rupali Sachin Gaikwad | | | P.F. Universal Account No : 100235614163 | | | | |
| Employee Code : b54 | | | Bank Account/Cheque No : 68003265040 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1282 | | | | |
| Original Basic+Grade Pay : Rs. 12,436 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,336 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,586 | | IT | | 0 | |
| H.R.A. | | 2,487 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,009 /- | | Total Deductions | | Rs. 2,570 /- | |
| Net Salary: Rs. 20,439 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Four Hundred Thirty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 12 | ML : 22.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|----------|------------------------|--------|
| Mrs. Savita Satish Katake | | | P.F. Universal Account No : 100235629072 | | | | |
| Employee Code : b57 | | | Bank Account/Cheque No : 68003263246 | | | | |
| Designation : Staff Nurse | | | PF Account No. : MH-14718/G1295 | | | | |
| Original Basic+Grade Pay : Rs. 13,571 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,597 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,755 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,144 | | IT | | 0 | |
| H.R.A. | | 2,670 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 3,000 | |
| TA | | 197 | | LIC | | 0 | |
| Washing Allowance | | 59 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,658 /- | | Total Deductions | | Rs. 5,060 /- | |
| Net Salary: Rs. 19,598 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 8 | ML : 2.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|------------------|------------------------|--------|
| Mrs. Savita Satish Katake | | | P.F. Universal Account No : 100235629072 | | | | |
| Employee Code : b57 | | | Bank Account/Cheque No : 68003263246 | | | | |
| Designation : Staff Nurse | | | PF Account No. | | : MH-14718/G1295 | | |
| Original Basic+Grade Pay : Rs. 13,571 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,597 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,755 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,144 | | IT | | 0 | |
| H.R.A. | | 2,670 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 3,000 | |
| TA | | 197 | | LIC | | 0 | |
| Washing Allowance | | 59 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,658 /- | | Total Deductions | | Rs. 5,060 /- | |
| Net Salary: Rs. 19,598 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0 | FL : 0 | EL : 8 | ML : 2.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Jacinta John Paul | | P.F. Universal Account No : 100235522586 | |
| Employee Code : b59 | | Bank Account/Cheque No : 68003264308 | |
| Designation : O.T. Incharge | | PF Account No. : MH-14718/G1303 | |
| Original Basic+Grade Pay : Rs. 17,443 /- | | No. of Days in Month : 31 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 14,643 | Provident Fund | 1,800 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 10,640 | IT | 0 |
| H.R.A. | 3,489 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 6,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 300 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 32,372 /- | Total Deductions | Rs. 8,060 /- |
| Net Salary: Rs. 24,312 /- | | | |
| Received Rs. (In Words) Twenty-Four Thousand Three Hundred Twelve Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0.5 | FL : 0 | EL : 18.5 |
| | | | ML : 7 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Jacinta John Paul | | P.F. Universal Account No : 100235522586 | |
| Employee Code : b59 | | Bank Account/Cheque No : 68003264308 | |
| Designation : O.T. Incharge | | PF Account No. : MH-14718/G1303 | |
| Original Basic+Grade Pay : Rs. 17,443 /- | | No. of Days in Month : 31 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 14,643 | Provident Fund | 1,800 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 10,640 | IT | 0 |
| H.R.A. | 3,489 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 6,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 300 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 32,372 /- | Total Deductions | Rs. 8,060 /- |
| Net Salary: Rs. 24,312 /- | | | |
| Received Rs. (In Words) Twenty-Four Thousand Three Hundred Twelve Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0.5 | FL : 0 | EL : 18.5 |
| | | | ML : 7 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Surekha Shankar Nikam (KOLTE) | | | P.F. Universal Account No : | | | | |
| Employee Code : b64 | | | Bank Account/Cheque No : 68003263257 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1313 | | | | |
| Original Basic+Grade Pay : Rs. 11,699 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,599 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,136 | | IT | | 0 | |
| H.R.A. | | 2,340 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,675 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 19,615 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Six Hundred Fifteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 6.5 | ML : 15.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Surekha Shankar Nikam (KOLTE) | | | | P.F. Universal Account No : | | | |
| Employee Code : b64 | | | | Bank Account/Cheque No : 68003263257 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1313 | | | |
| Original Basic+Grade Pay : Rs. 11,699 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,599 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,136 | | IT | | 0 | |
| H.R.A. | | 2,340 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,675 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 19,615 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Six Hundred Fifteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 6.5 | ML : 15.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|----------|------------------------|--------|
| Mrs. Varsha Tejas Bhalerao | | | | P.F. Universal Account No : 100235671333 | | | |
| Employee Code : b65 | | | | Bank Account/Cheque No : 68003264182 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1314 | | | |
| Original Basic+Grade Pay : Rs. 11,358 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,109 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,066 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,816 | | IT | | 0 | |
| H.R.A. | | 2,235 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 0 | |
| TA | | 197 | | LIC | | 510 | |
| Washing Allowance | | 59 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,718 /- | | Total Deductions | | Rs. 2,570 /- | |
| Net Salary: Rs. 18,148 /- | | | | | | | |
| Received Rs. (In Words) Eighttteen Thousand One Hundred Fourty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11 | ML : 1.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|----------|------------------------|--------|
| Mrs. Varsha Tejas Bhalerao | | | | P.F. Universal Account No : 100235671333 | | | |
| Employee Code : b65 | | | | Bank Account/Cheque No : 68003264182 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1314 | | | |
| Original Basic+Grade Pay : Rs. 11,358 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,109 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,066 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,816 | | IT | | 0 | |
| H.R.A. | | 2,235 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 0 | |
| TA | | 197 | | LIC | | 510 | |
| Washing Allowance | | 59 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,718 /- | | Total Deductions | | Rs. 2,570 /- | |
| Net Salary: Rs. 18,148 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand One Hundred Forty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11 | ML : 1.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Shital Prakash Sapkal (Mhetre) | | P.F. Universal Account No : 100235638983 | |
| Employee Code : b70 | | Bank Account/Cheque No : 68003263778 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1318 | |
| Original Basic+Grade Pay : Rs. 11,453 /- | | No. of Days in Month : 31 | |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 1 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,051 | Provident Fund | 1,800 |
| Grade Pay | 2,032 | Profession Tax | 200 |
| Dearness Allowance | 6,761 | IT | 0 |
| H.R.A. | 2,217 | Electricity and Water | 0 |
| CLA | 232 | Loan Installment | 0 |
| TA | 194 | LIC | 0 |
| Washing Allowance | 58 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 20,545 /- | Total Deductions | Rs. 2,060 /- |
| Net Salary: Rs. 18,485 /- | | | |
| Received Rs. (In Words) Eightteen Thousand Four Hundred Eighty-Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 11 | ML : 3 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Shital Prakash Sapkal (Mhetre) | | P.F. Universal Account No : 100235638983 | |
| Employee Code : b70 | | Bank Account/Cheque No : 68003263778 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1318 | |
| Original Basic+Grade Pay : Rs. 11,453 /- | | No. of Days in Month : 31 | |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 1 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,051 | Provident Fund | 1,800 |
| Grade Pay | 2,032 | Profession Tax | 200 |
| Dearness Allowance | 6,761 | IT | 0 |
| H.R.A. | 2,217 | Electricity and Water | 0 |
| CLA | 232 | Loan Installment | 0 |
| TA | 194 | LIC | 0 |
| Washing Allowance | 58 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 20,545 /- | Total Deductions | Rs. 2,060 /- |
| Net Salary: Rs. 18,485 /- | | | |
| Received Rs. (In Words) Eightteen Thousand Four Hundred Eighty-Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 11 | ML : 3 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mrs. Maya Hanumant Ambekar(Chaudhari) | | | P.F. Universal Account No : 100235559977 | | | | |
| Employee Code : b72 | | | Bank Account/Cheque No : 68003265335 | | | | |
| Designation : Nurse | | | PF Account No. | | : MH-14718/G1320 | | |
| Original Basic+Grade Pay : Rs. 11,119 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 22 | | Holidays: 3 | | Paid Leaves: 6 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,019 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,783 | | IT | | 0 | |
| H.R.A. | | 2,224 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 900 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,626 /- | | Total Deductions | | Rs. 5,960 /- | |
| Net Salary: Rs. 14,666 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 10.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Maya Hanumant Ambekar(Chaudhari) | | | | P.F. Universal Account No : 100235559977 | | | |
| Employee Code : b72 | | | | Bank Account/Cheque No : 68003265335 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1320 | | | |
| Original Basic+Grade Pay : Rs. 11,119 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22 | | Holidays: 3 | | Paid Leaves: 6 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,019 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,783 | | IT | | 0 | |
| H.R.A. | | 2,224 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 900 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,626 /- | | Total Deductions | | Rs. 5,960 /- | |
| Net Salary: Rs. 14,666 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 10.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|--|
| Mrs. Swati Amol Pawar | | P.F. Universal Account No : 100235659653 | |
| Employee Code : b73 | | Bank Account/Cheque No : 68003266418 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1321 | |
| Original Basic+Grade Pay : Rs. 11,453 /- | | No. of Days in Month : 31 | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,353 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 6,986 | IT | 0 |
| H.R.A. | 2,291 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 21,230 /- | Total Deductions | Rs. 5,060 /- |
| Net Salary: Rs. 16,170 /- | | | |
| Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 13.5 ML : 9.5 SP : 0 PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|--|
| Mrs. Swati Amol Pawar | | P.F. Universal Account No : 100235659653 | |
| Employee Code : b73 | | Bank Account/Cheque No : 68003266418 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1321 | |
| Original Basic+Grade Pay : Rs. 11,453 /- | | No. of Days in Month : 31 | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,353 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 6,986 | IT | 0 |
| H.R.A. | 2,291 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 21,230 /- | Total Deductions | Rs. 5,060 /- |
| Net Salary: Rs. 16,170 /- | | | |
| Received Rs. (In Words) Sixteen Thousand One Hundred Seventy Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 13.5 ML : 9.5 SP : 0 PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|------------------------|--------|
| Mrs. Rupali Sanjivan Memane (Jagtap) | | | | P.F. Universal Account No : 100236175615 | | | |
| Employee Code : b75 | | | | Bank Account/Cheque No : 68003265992 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1332 | | | |
| Original Basic+Grade Pay : Rs. 10,580 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22.5 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,343 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,066 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,350 | | IT | | 0 | |
| H.R.A. | | 2,082 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 0 | |
| TA | | 197 | | LIC | | 0 | |
| Washing Allowance | | 59 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,333 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 17,273 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Two Hundred Seventy-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 3.5 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|------------------------|--------|
| Mrs. Rupali Sanjivan Memane (Jagtap) | | | | P.F. Universal Account No : 100236175615 | | | |
| Employee Code : b75 | | | | Bank Account/Cheque No : 68003265992 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1332 | | | |
| Original Basic+Grade Pay : Rs. 10,580 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22.5 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,343 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,066 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,350 | | IT | | 0 | |
| H.R.A. | | 2,082 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 0 | |
| TA | | 197 | | LIC | | 0 | |
| Washing Allowance | | 59 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,333 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 17,273 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Two Hundred Seventy-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 3.5 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|-----------------------------|-------------------------|
| Mrs. Asmita Vijay Hagawane (Daundkar) | | P.F. Universal Account No : | |
| Employee Code | : b76 | Bank Account/Cheque No | : 68003266010 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1333 |
| Original Basic+Grade Pay | : Rs. 10,580 /- | No. of Days in Month | : 31 |
| Working Days: 0 | Holidays: 0 | Paid Leaves: 12.5 | Unpaid Leaves: 18.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 3,419 | Provident Fund | 824 |
| Grade Pay | 847 | Profession Tax | 175 |
| Dearness Allowance | 2,602 | IT | 0 |
| H.R.A. | 853 | Electricity and Water | 0 |
| CLA | 97 | Loan Installment | 0 |
| TA | 81 | LIC | 510 |
| Washing Allowance | 24 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 7,923 /- | Total Deductions | Rs. 1,569 /- |
| Net Salary: Rs. 6,354 /- | | | |
| Received Rs. (In Words) Six Thousand Three Hundred Fifty-Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 7.5 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|-----------------------------|-------------------------|
| Mrs. Asmita Vijay Hagawane (Daundkar) | | P.F. Universal Account No : | |
| Employee Code | : b76 | Bank Account/Cheque No | : 68003266010 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1333 |
| Original Basic+Grade Pay | : Rs. 10,580 /- | No. of Days in Month | : 31 |
| Working Days: 0 | Holidays: 0 | Paid Leaves: 12.5 | Unpaid Leaves: 18.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 3,419 | Provident Fund | 824 |
| Grade Pay | 847 | Profession Tax | 175 |
| Dearness Allowance | 2,602 | IT | 0 |
| H.R.A. | 853 | Electricity and Water | 0 |
| CLA | 97 | Loan Installment | 0 |
| TA | 81 | LIC | 510 |
| Washing Allowance | 24 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 7,923 /- | Total Deductions | Rs. 1,569 /- |
| Net Salary: Rs. 6,354 /- | | | |
| Received Rs. (In Words) Six Thousand Three Hundred Fifty-Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 7.5 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Hemlata Ganesh Kapare | | | | P.F. Universal Account No : 100235519416 | | | |
| Employee Code : b78 | | | | Bank Account/Cheque No : 68003258781 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1335 | | | |
| Original Basic+Grade Pay : Rs. 10,580 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,480 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,454 | | IT | | 0 | |
| H.R.A. | | 2,116 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,900 /- | | Total Deductions | | Rs. 4,060 /- | |
| Net Salary: Rs. 15,840 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 39 | ML : 15 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Hemlata Ganesh Kapare | | | | P.F. Universal Account No : 100235519416 | | | |
| Employee Code : b78 | | | | Bank Account/Cheque No : 68003258781 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1335 | | | |
| Original Basic+Grade Pay : Rs. 10,580 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,480 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,454 | | IT | | 0 | |
| H.R.A. | | 2,116 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,900 /- | | Total Deductions | | Rs. 4,060 /- | |
| Net Salary: Rs. 15,840 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 39 | ML : 15 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|---|
| Mrs. Smita Sudhir Tilekar | | P.F. Universal Account No : 100235643580 | |
| Employee Code : b80 | | Bank Account/Cheque No : 68003266768 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1337 | |
| Original Basic+Grade Pay : Rs. 10,580 /- | | No. of Days in Month : 31 | |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,480 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 6,454 | IT | 0 |
| H.R.A. | 2,116 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 19,650 /- | Total Deductions | Rs. 5,570 /- |
| Net Salary: Rs. 14,080 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Eighty Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 30.5 ML : 3 SP : 0 PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|---|
| Mrs. Smita Sudhir Tilekar | | P.F. Universal Account No : 100235643580 | |
| Employee Code : b80 | | Bank Account/Cheque No : 68003266768 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1337 | |
| Original Basic+Grade Pay : Rs. 10,580 /- | | No. of Days in Month : 31 | |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,480 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 6,454 | IT | 0 |
| H.R.A. | 2,116 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 19,650 /- | Total Deductions | Rs. 5,570 /- |
| Net Salary: Rs. 14,080 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Eighty Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 30.5 ML : 3 SP : 0 PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|-----------------------|--------|
| Mrs. Rani Prashant Bhagat | | | | P.F. Universal Account No : | | | |
| Employee Code : b81 | | | | Bank Account/Cheque No : 68003258747 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1338 | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 15 | | Holidays: 2 | | Paid Leaves: 0 | | Unpaid Leaves: 14 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,481 | | Provident Fund | | 1,088 | |
| Grade Pay | | 1,152 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,436 | | IT | | 0 | |
| H.R.A. | | 1,126 | | Electricity and Water | | 0 | |
| CLA | | 132 | | Loan Installment | | 0 | |
| TA | | 110 | | LIC | | 1,021 | |
| Washing Allowance | | 33 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,470 /- | | Total Deductions | | Rs. 2,369 /- | |
| Net Salary: Rs. 8,101 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand One Hundred One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|-----------------------|--------|
| Mrs. Rani Prashant Bhagat | | | | P.F. Universal Account No : | | | |
| Employee Code : b81 | | | | Bank Account/Cheque No : 68003258747 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1338 | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 15 | | Holidays: 2 | | Paid Leaves: 0 | | Unpaid Leaves: 14 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,481 | | Provident Fund | | 1,088 | |
| Grade Pay | | 1,152 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,436 | | IT | | 0 | |
| H.R.A. | | 1,126 | | Electricity and Water | | 0 | |
| CLA | | 132 | | Loan Installment | | 0 | |
| TA | | 110 | | LIC | | 1,021 | |
| Washing Allowance | | 33 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,470 /- | | Total Deductions | | Rs. 2,369 /- | |
| Net Salary: Rs. 8,101 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand One Hundred One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Surekha Devendra Jadhav | | | P.F. Universal Account No : 100236038744 | | | | |
| Employee Code : b82 | | | Bank Account/Cheque No : 68003258725 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1339 | | | | |
| Original Basic+Grade Pay : Rs. 10,580 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,480 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,454 | | IT | | 0 | |
| H.R.A. | | 2,116 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 306 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,650 /- | | Total Deductions | | Rs. 5,366 /- | |
| Net Salary: Rs. 14,284 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 5 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mrs. Surekha Devendra Jadhav | | | P.F. Universal Account No : 100236038744 | | | | |
| Employee Code : b82 | | | Bank Account/Cheque No : 68003258725 | | | | |
| Designation : Nurse | | | PF Account No. | | : MH-14718/G1339 | | |
| Original Basic+Grade Pay : Rs. 10,580 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,480 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,454 | | IT | | 0 | |
| H.R.A. | | 2,116 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 306 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,650 /- | | Total Deductions | | Rs. 5,366 /- | |
| Net Salary: Rs. 14,284 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0.5 | FL : 0 | EL : 5 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mrs. Anita Vittal Bhavar | | | P.F. Universal Account No : | | | | |
| Employee Code : b83 | | | Bank Account/Cheque No : 68001609981 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1342 | | | | |
| Original Basic+Grade Pay : Rs. 10,580 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20.5 | | Holidays: 5 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,480 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,454 | | IT | | 0 | |
| H.R.A. | | 2,116 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,900 /- | | Total Deductions | | Rs. 2,570 /- | |
| Net Salary: Rs. 17,330 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Three Hundred Thirty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 27 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mrs. Anita Vittal Bhavar | | | P.F. Universal Account No : | | | | |
| Employee Code : b83 | | | Bank Account/Cheque No : 68001609981 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1342 | | | | |
| Original Basic+Grade Pay : Rs. 10,580 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 20.5 | | Holidays: 5 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,480 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,454 | | IT | | 0 | |
| H.R.A. | | 2,116 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,900 /- | | Total Deductions | | Rs. 2,570 /- | |
| Net Salary: Rs. 17,330 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Three Hundred Thirty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 27 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Sujata Satish Gaikwad | | | P.F. Universal Account No : 100235649578 | | | | |
| Employee Code : b84 | | | Bank Account/Cheque No : 68003265914 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1345 | | | | |
| Original Basic+Grade Pay : Rs. 9,550 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,550 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,826 | | IT | | 0 | |
| H.R.A. | | 1,910 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,786 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 15,726 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Twenty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 6 | ML : 37 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Sujata Satish Gaikwad | | | | P.F. Universal Account No : 100235649578 | | | |
| Employee Code : b84 | | | | Bank Account/Cheque No : 68003265914 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1345 | | | |
| Original Basic+Grade Pay : Rs. 9,550 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,550 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,826 | | IT | | 0 | |
| H.R.A. | | 1,910 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,786 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 15,726 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Twenty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 6 | ML : 37 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Miss. Rupali Virkant Ohol | | P.F. Universal Account No : 100236175783 | |
| Employee Code : b85 | | Bank Account/Cheque No : 68003263326 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1346 | |
| Original Basic+Grade Pay : Rs. 9,550 /- | | No. of Days in Month : 31 | |
| Working Days: 23 | Holidays: 3 | Paid Leaves: 5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,550 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,826 | IT | 0 |
| H.R.A. | 1,910 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 1,021 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,786 /- | Total Deductions | Rs. 6,081 /- |
| Net Salary: Rs. 11,705 /- | | | |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 5 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Miss. Rupali Virkant Ohol | | P.F. Universal Account No : 100236175783 | |
| Employee Code : b85 | | Bank Account/Cheque No : 68003263326 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1346 | |
| Original Basic+Grade Pay : Rs. 9,550 /- | | No. of Days in Month : 31 | |
| Working Days: 23 | Holidays: 3 | Paid Leaves: 5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,550 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,826 | IT | 0 |
| H.R.A. | 1,910 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 1,021 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,786 /- | Total Deductions | Rs. 6,081 /- |
| Net Salary: Rs. 11,705 /- | | | |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 5 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Sukhada Ramchandra Bhise | | | | P.F. Universal Account No : 100235649972 | | | |
| Employee Code : b86 | | | | Bank Account/Cheque No : 68003263291 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1347 | | | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,365 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,713 | | IT | | 0 | |
| H.R.A. | | 1,873 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,451 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 15,391 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14 | ML : 7.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Sukhada Ramchandra Bhise | | | | P.F. Universal Account No : 100235649972 | | | |
| Employee Code : b86 | | | | Bank Account/Cheque No : 68003263291 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1347 | | | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,365 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,713 | | IT | | 0 | |
| H.R.A. | | 1,873 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,451 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 15,391 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14 | ML : 7.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Ashwini Nilesh Paigude | | P.F. Universal Account No : 100235486980 | |
| Employee Code : b87 | | Bank Account/Cheque No : 68003265357 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1348 | |
| Original Basic+Grade Pay : Rs. 9,550 /- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,550 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,826 | IT | 0 |
| H.R.A. | 1,910 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 1,021 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 250 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,036 /- | Total Deductions | Rs. 3,081 /- |
| Net Salary: Rs. 14,955 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 6 | ML : 18 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Ashwini Nilesh Paigude | | P.F. Universal Account No : 100235486980 | |
| Employee Code : b87 | | Bank Account/Cheque No : 68003265357 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1348 | |
| Original Basic+Grade Pay : Rs. 9,550 /- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,550 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,826 | IT | 0 |
| H.R.A. | 1,910 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 1,021 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 250 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,036 /- | Total Deductions | Rs. 3,081 /- |
| Net Salary: Rs. 14,955 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 6 | ML : 18 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|------------------------|--------|
| Mrs. Rabbana Aslam Jamadar | | | P.F. Universal Account No : 100235595497 | | | | |
| Employee Code : b88 | | | Bank Account/Cheque No : 68003266076 | | | | |
| Designation : Staff Nurse | | | PF Account No. : MH-14718/G1349 | | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 17.5 | | Holidays: 4 | | Paid Leaves: 8 | | Unpaid Leaves: 0 + 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,964 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,903 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,019 | | IT | | 0 | |
| H.R.A. | | 1,974 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 6,000 | |
| TA | | 190 | | LIC | | 1,021 | |
| Washing Allowance | | 57 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,335 /- | | Total Deductions | | Rs. 9,081 /- | |
| Net Salary: Rs. 9,254 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Two Hundred Fifty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 2 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|------------------------|--------|
| Mrs. Rabbana Aslam Jamadar | | | P.F. Universal Account No : 100235595497 | | | | |
| Employee Code : b88 | | | Bank Account/Cheque No : 68003266076 | | | | |
| Designation : Staff Nurse | | | PF Account No. : MH-14718/G1349 | | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 17.5 | | Holidays: 4 | | Paid Leaves: 8 | | Unpaid Leaves: 0 + 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,964 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,903 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,019 | | IT | | 0 | |
| H.R.A. | | 1,974 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 6,000 | |
| TA | | 190 | | LIC | | 1,021 | |
| Washing Allowance | | 57 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,335 /- | | Total Deductions | | Rs. 9,081 /- | |
| Net Salary: Rs. 9,254 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Two Hundred Fifty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 2 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Sulbha Vishal Bhosale | | | | P.F. Universal Account No : | | | |
| Employee Code : b89 | | | | Bank Account/Cheque No : 60016247581 | | | |
| Designation : Staff Nurse | | | | PF Account No. : MH-14718/G1350 | | | |
| Original Basic+Grade Pay : Rs. 10,680 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,680 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,515 | | IT | | 0 | |
| H.R.A. | | 2,136 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,831 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 17,771 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Seven Hundred Seventy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 41 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Sulbha Vishal Bhosale | | | | P.F. Universal Account No : | | | |
| Employee Code : b89 | | | | Bank Account/Cheque No : 60016247581 | | | |
| Designation : Staff Nurse | | | | PF Account No. : MH-14718/G1350 | | | |
| Original Basic+Grade Pay : Rs. 10,680 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,680 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,515 | | IT | | 0 | |
| H.R.A. | | 2,136 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,831 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 17,771 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Seven Hundred Seventy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 41 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Sandya Sunil Mhatre | | | | P.F. Universal Account No : 100235621163 | | | |
| Employee Code : b90 | | | | Bank Account/Cheque No : 68003266054 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1351 | | | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,365 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,713 | | IT | | 0 | |
| H.R.A. | | 1,873 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,451 /- | | Total Deductions | | Rs. 5,570 /- | |
| Net Salary: Rs. 11,881 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 8 | FL : 0 | EL : 15 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Sandya Sunil Mhatre | | | | P.F. Universal Account No : 100235621163 | | | |
| Employee Code : b90 | | | | Bank Account/Cheque No : 68003266054 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1351 | | | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,365 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,713 | | IT | | 0 | |
| H.R.A. | | 1,873 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,451 /- | | Total Deductions | | Rs. 5,570 /- | |
| Net Salary: Rs. 11,881 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 8 | FL : 0 | EL : 15 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Suman Ashok Kudale | | | | P.F. Universal Account No : 100235651111 | | | |
| Employee Code : b91 | | | | Bank Account/Cheque No : 68003266463 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1352 | | | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,365 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,713 | | IT | | 0 | |
| H.R.A. | | 1,873 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,451 /- | | Total Deductions | | Rs. 5,570 /- | |
| Net Salary: Rs. 11,881 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 24 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mrs. Suman Ashok Kudale | | | P.F. Universal Account No : 100235651111 | | | | |
| Employee Code : b91 | | | Bank Account/Cheque No : 68003266463 | | | | |
| Designation : Nurse | | | PF Account No. | | : MH-14718/G1352 | | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,365 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,713 | | IT | | 0 | |
| H.R.A. | | 1,873 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,451 /- | | Total Deductions | | Rs. 5,570 /- | |
| Net Salary: Rs. 11,881 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 24 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Tejashree Ganesh Bhujbal (kudale) | | | | P.F. Universal Account No : 100235662738 | | | |
| Employee Code : b92 | | | | Bank Account/Cheque No : 68003266940 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1353 | | | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,365 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,713 | | IT | | 0 | |
| H.R.A. | | 1,873 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 300 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,751 /- | | Total Deductions | | Rs. 5,060 /- | |
| Net Salary: Rs. 12,691 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Six Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 7.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Tejashree Ganesh Bhujbal (kudale) | | | | P.F. Universal Account No : 100235662738 | | | |
| Employee Code : b92 | | | | Bank Account/Cheque No : 68003266940 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1353 | | | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,365 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,713 | | IT | | 0 | |
| H.R.A. | | 1,873 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 300 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,751 /- | | Total Deductions | | Rs. 5,060 /- | |
| Net Salary: Rs. 12,691 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Six Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 7.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Savita Sunil Raut | | | P.F. Universal Account No : 100235629086 | | | | |
| Employee Code : b93 | | | Bank Account/Cheque No : 60029205330 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1354 | | | | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,365 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,713 | | IT | | 0 | |
| H.R.A. | | 1,873 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,451 /- | | Total Deductions | | Rs. 5,060 /- | |
| Net Salary: Rs. 12,391 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 7.5 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Savita Sunil Raut | | | | P.F. Universal Account No : 100235629086 | | | |
| Employee Code : b93 | | | | Bank Account/Cheque No : 60029205330 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1354 | | | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,365 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,713 | | IT | | 0 | |
| H.R.A. | | 1,873 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,451 /- | | Total Deductions | | Rs. 5,060 /- | |
| Net Salary: Rs. 12,391 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 7.5 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|------------------------|
| Mrs. Haseena Mehboob Shaikh | | P.F. Universal Account No : 100235518521 | |
| Employee Code : b95 | | Bank Account/Cheque No : 68003266485 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1356 | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | No. of Days in Month : 31 | |
| Working Days: 19.5 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 5.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,834 | Provident Fund | 1,445 |
| Grade Pay | 1,645 | Profession Tax | 200 |
| Dearness Allowance | 4,562 | IT | 0 |
| H.R.A. | 1,495 | Electricity and Water | 0 |
| CLA | 197 | Loan Installment | 6,000 |
| TA | 165 | LIC | 1,021 |
| Washing Allowance | 49 | Union Fee | 60 |
| other allowance | 206 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 511 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,153 /- | Total Deductions | Rs. 9,237 /- |
| Net Salary: Rs. 4,916 /- | | | |
| Received Rs. (In Words) Four Thousand Nine Hundred Sixteen Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 0 | ML : 2 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|------------------------|
| Mrs. Haseena Mehboob Shaikh | | P.F. Universal Account No : 100235518521 | |
| Employee Code : b95 | | Bank Account/Cheque No : 68003266485 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1356 | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | No. of Days in Month : 31 | |
| Working Days: 19.5 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 5.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,834 | Provident Fund | 1,445 |
| Grade Pay | 1,645 | Profession Tax | 200 |
| Dearness Allowance | 4,562 | IT | 0 |
| H.R.A. | 1,495 | Electricity and Water | 0 |
| CLA | 197 | Loan Installment | 6,000 |
| TA | 165 | LIC | 1,021 |
| Washing Allowance | 49 | Union Fee | 60 |
| other allowance | 206 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 511 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,153 /- | Total Deductions | Rs. 9,237 /- |
| Net Salary: Rs. 4,916 /- | | | |
| Received Rs. (In Words) Four Thousand Nine Hundred Sixteen Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 0 | ML : 2 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Sonali Vinod Dixit (Mahamuni) | | | P.F. Universal Account No : 100235645724 | | | | |
| Employee Code : b96 | | | Bank Account/Cheque No : 68003264295 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1357 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 2 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,634 | | Provident Fund | | 1,643 | |
| Grade Pay | | 1,871 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,188 | | IT | | 0 | |
| H.R.A. | | 1,701 | | Electricity and Water | | 0 | |
| CLA | | 225 | | Loan Installment | | 0 | |
| TA | | 187 | | LIC | | 510 | |
| Washing Allowance | | 56 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,862 /- | | Total Deductions | | Rs. 2,413 /- | |
| Net Salary: Rs. 13,449 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Forty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 12.5 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Sonali Vinod Dixit (Mahamuni) | | | P.F. Universal Account No : 100235645724 | | | | |
| Employee Code : b96 | | | Bank Account/Cheque No : 68003264295 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1357 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 2 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,634 | | Provident Fund | | 1,643 | |
| Grade Pay | | 1,871 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,188 | | IT | | 0 | |
| H.R.A. | | 1,701 | | Electricity and Water | | 0 | |
| CLA | | 225 | | Loan Installment | | 0 | |
| TA | | 187 | | LIC | | 510 | |
| Washing Allowance | | 56 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,862 /- | | Total Deductions | | Rs. 2,413 /- | |
| Net Salary: Rs. 13,449 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Forty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 12.5 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Ashwini Pramod Jagtap (Korpad) | | P.F. Universal Account No : | |
| Employee Code : b97 | | Bank Account/Cheque No : 68003265108 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1358 | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | No. of Days in Month : 31 | |
| Working Days: 20 | Holidays: 3 | Paid Leaves: 8 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,365 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,713 | IT | 0 |
| H.R.A. | 1,873 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 250 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,701 /- | Total Deductions | Rs. 2,060 /- |
| Net Salary: Rs. 15,641 /- | | | |
| Received Rs. (In Words) Fifteen Thousand Six Hundred Fourty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace 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: July 2015

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Ashwini Pramod Jagtap (Korpad) | | P.F. Universal Account No : | |
| Employee Code : b97 | | Bank Account/Cheque No : 68003265108 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1358 | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | No. of Days in Month : 31 | |
| Working Days: 20 | Holidays: 3 | Paid Leaves: 8 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,365 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,713 | IT | 0 |
| H.R.A. | 1,873 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 250 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,701 /- | Total Deductions | Rs. 2,060 /- |
| Net Salary: Rs. 15,641 /- | | | |
| Received Rs. (In Words) Fifteen Thousand Six Hundred Fourty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace 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: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Varsha Rajaram Koli | | | | P.F. Universal Account No : 100236039913 | | | |
| Employee Code : b98 | | | | Bank Account/Cheque No : 68003263542 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1359 | | | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,365 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,713 | | IT | | 0 | |
| H.R.A. | | 1,873 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 1,081 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,451 /- | | Total Deductions | | Rs. 9,141 /- | |
| Net Salary: Rs. 8,310 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Three Hundred Ten Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 12 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Varsha Rajaram Koli | | | | P.F. Universal Account No : 100236039913 | | | |
| Employee Code : b98 | | | | Bank Account/Cheque No : 68003263542 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1359 | | | |
| Original Basic+Grade Pay : Rs. 9,365 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,365 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,713 | | IT | | 0 | |
| H.R.A. | | 1,873 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 1,081 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,451 /- | | Total Deductions | | Rs. 9,141 /- | |
| Net Salary: Rs. 8,310 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Three Hundred Ten Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 12 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Seema Anil Wagh (Aadak) | | | P.F. Universal Account No : 100235629914 | | | | |
| Employee Code : b99 | | | Bank Account/Cheque No : 68003263235 | | | | |
| Designation : Staff Nurse | | | PF Account No. : MH-14718/G1360 | | | | |
| Original Basic+Grade Pay : Rs. 10,680 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25.5 | | Holidays: 5 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,680 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,515 | | IT | | 0 | |
| H.R.A. | | 2,136 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,321 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,081 /- | | Total Deductions | | Rs. 3,381 /- | |
| Net Salary: Rs. 16,700 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Seven Hundred Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15.5 | ML : 7.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Seema Anil Wagh (Aadak) | | | | P.F. Universal Account No : 100235629914 | | | |
| Employee Code : b99 | | | | Bank Account/Cheque No : 68003263235 | | | |
| Designation : Staff Nurse | | | | PF Account No. : MH-14718/G1360 | | | |
| Original Basic+Grade Pay : Rs. 10,680 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25.5 | | Holidays: 5 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,680 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,515 | | IT | | 0 | |
| H.R.A. | | 2,136 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,321 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,081 /- | | Total Deductions | | Rs. 3,381 /- | |
| Net Salary: Rs. 16,700 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Seven Hundred Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15.5 | ML : 7.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Smt. Asha Bhiwaji Kalbhor | | | P.F. Universal Account No : | | | | |
| Employee Code : c10 | | | Bank Account/Cheque No : 68003266860 | | | | |
| Designation : Aya | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 10,884 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 16 | | Holidays: 5 | | Paid Leaves: 10 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,384 | | Provident Fund | | 0 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,639 | | IT | | 0 | |
| H.R.A. | | 2,177 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,350 /- | | Total Deductions | | Rs. 260 /- | |
| Net Salary: Rs. 20,090 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Ninety Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Smt. Asha Bhiwaji Kalbhor | | | | P.F. Universal Account No : | | | |
| Employee Code : c10 | | | | Bank Account/Cheque No : 68003266860 | | | |
| Designation : Aya | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 10,884 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 16 | | Holidays: 5 | | Paid Leaves: 10 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,384 | | Provident Fund | | 0 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,639 | | IT | | 0 | |
| H.R.A. | | 2,177 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,350 /- | | Total Deductions | | Rs. 260 /- | |
| Net Salary: Rs. 20,090 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Ninety Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Smt. Janabai Madhukar Banchod | | | | P.F. Universal Account No : 100235523584 | | | |
| Employee Code : c12 | | | | Bank Account/Cheque No : 68003259398 | | | |
| Designation : Aya | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 10,367 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,867 | | Provident Fund | | 0 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,324 | | IT | | 0 | |
| H.R.A. | | 2,073 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,264 /- | | Total Deductions | | Rs. 260 /- | |
| Net Salary: Rs. 19,004 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 2 | FL : 9 | EL : 15 | ML : 22.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Smt. Janabai Madhukar Banchod | | | | P.F. Universal Account No : 100235523584 | | | |
| Employee Code : c12 | | | | Bank Account/Cheque No : 68003259398 | | | |
| Designation : Aya | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 10,367 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,867 | | Provident Fund | | 0 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,324 | | IT | | 0 | |
| H.R.A. | | 2,073 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,264 /- | | Total Deductions | | Rs. 260 /- | |
| Net Salary: Rs. 19,004 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 2 | FL : 9 | EL : 15 | ML : 22.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Vijaya Shamrao Nikam | | | P.F. Universal Account No : 100235673849 | | | | |
| Employee Code : c15 | | | Bank Account/Cheque No : 68003266804 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1152 | | | | |
| Original Basic+Grade Pay : Rs. 9,851 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,351 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,009 | | IT | | 0 | |
| H.R.A. | | 1,970 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 148 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,330 /- | | Total Deductions | | Rs. 2,208 /- | |
| Net Salary: Rs. 16,122 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand One Hundred Twenty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 7.5 | ML : 16.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Vijaya Shamrao Nikam | | | | P.F. Universal Account No : 100235673849 | | | |
| Employee Code : c15 | | | | Bank Account/Cheque No : 68003266804 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1152 | | | |
| Original Basic+Grade Pay : Rs. 9,851 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,351 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,009 | | IT | | 0 | |
| H.R.A. | | 1,970 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 148 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,330 /- | | Total Deductions | | Rs. 2,208 /- | |
| Net Salary: Rs. 16,122 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand One Hundred Twenty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 7.5 | ML : 16.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Vaishali Suresh Tupe | | | P.F. Universal Account No : 100235669187 | | | | |
| Employee Code : c16 | | | Bank Account/Cheque No : 68003266600 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1153 | | | | |
| Original Basic+Grade Pay : Rs. 9,570 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,170 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,838 | | IT | | 0 | |
| H.R.A. | | 1,914 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,822 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 15,762 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 8 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Vaishali Suresh Tupe | | | | P.F. Universal Account No : 100235669187 | | | |
| Employee Code : c16 | | | | Bank Account/Cheque No : 68003266600 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1153 | | | |
| Original Basic+Grade Pay : Rs. 9,570 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,170 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,838 | | IT | | 0 | |
| H.R.A. | | 1,914 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,822 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 15,762 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 8 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Sanjeevani Daniyal Masy | | | P.F. Universal Account No : 100235623627 | | | | |
| Employee Code : c17 | | | Bank Account/Cheque No : 68003265324 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1155 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26.5 | | Holidays: 4 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 1,795 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,668 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 237 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,317 /- | | Total Deductions | | Rs. 6,292 /- | |
| Net Salary: Rs. 11,025 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Sanjeevani Daniyal Masy | | | P.F. Universal Account No : 100235623627 | | | | |
| Employee Code : c17 | | | Bank Account/Cheque No : 68003265324 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1155 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26.5 | | Holidays: 4 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 1,795 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,668 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 237 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,317 /- | | Total Deductions | | Rs. 6,292 /- | |
| Net Salary: Rs. 11,025 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|-------------------------|--------|
| Mrs. Kamleshkumari Bavanna Bagalkoti | | | | P.F. Universal Account No : 100235534716 | | | |
| Employee Code : c18 | | | | Bank Account/Cheque No : 68003263280 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1156 | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 6 | | Holidays: 1 | | Paid Leaves: 12.5 | | Unpaid Leaves: 11.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,964 | | Provident Fund | | 1,129 | |
| Grade Pay | | 881 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,565 | | IT | | 0 | |
| H.R.A. | | 1,169 | | Electricity and Water | | 0 | |
| CLA | | 151 | | Loan Installment | | 3,000 | |
| TA | | 126 | | LIC | | 0 | |
| Washing Allowance | | 38 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,894 /- | | Total Deductions | | Rs. 4,329 /- | |
| Net Salary: Rs. 6,565 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Five Hundred Sixty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|-------------------------|--------|
| Mrs. Kamleshkumari Bavanna Bagalkoti | | | P.F. Universal Account No : 100235534716 | | | | |
| Employee Code : c18 | | | Bank Account/Cheque No : 68003263280 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1156 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 6 | | Holidays: 1 | | Paid Leaves: 12.5 | | Unpaid Leaves: 11.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,964 | | Provident Fund | | 1,129 | |
| Grade Pay | | 881 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,565 | | IT | | 0 | |
| H.R.A. | | 1,169 | | Electricity and Water | | 0 | |
| CLA | | 151 | | Loan Installment | | 3,000 | |
| TA | | 126 | | LIC | | 0 | |
| Washing Allowance | | 38 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,894 /- | | Total Deductions | | Rs. 4,329 /- | |
| Net Salary: Rs. 6,565 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Five Hundred Sixty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Jayashree Suresh Pawar | | | | P.F. Universal Account No : 100235525591 | | | |
| Employee Code : c19 | | | | Bank Account/Cheque No : 68003266098 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1158 | | | |
| Original Basic+Grade Pay : Rs. 9,570 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 7 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,170 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,838 | | IT | | 0 | |
| H.R.A. | | 1,914 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,822 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 15,762 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 26.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Jayashree Suresh Pawar | | | | P.F. Universal Account No : 100235525591 | | | |
| Employee Code : c19 | | | | Bank Account/Cheque No : 68003266098 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1158 | | | |
| Original Basic+Grade Pay : Rs. 9,570 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 7 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,170 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,838 | | IT | | 0 | |
| H.R.A. | | 1,914 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,822 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 15,762 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 26.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|------------------------|
| Smt. Mandakini Baban Dhawale | | P.F. Universal Account No : 100235553618 | |
| Employee Code : c20 | | Bank Account/Cheque No : 68003265017 | |
| Designation : Aya | | PF Account No. : MH-14718/G1160 | |
| Original Basic+Grade Pay : Rs. 9,570 /- | | No. of Days in Month : 31 | |
| Working Days: 19.5 | Holidays: 3 | Paid Leaves: 8 | Unpaid Leaves: 0.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,038 | Provident Fund | 1,800 |
| Grade Pay | 1,377 | Profession Tax | 200 |
| Dearness Allowance | 5,744 | IT | 0 |
| H.R.A. | 1,883 | Electricity and Water | 0 |
| CLA | 236 | Loan Installment | 3,000 |
| TA | 197 | LIC | 116 |
| Washing Allowance | 59 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,534 /- | Total Deductions | Rs. 5,176 /- |
| Net Salary: Rs. 12,358 /- | | | |
| Received Rs. (In Words) Twelve Thousand Three Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|------------------------|
| Smt. Mandakini Baban Dhawale | | P.F. Universal Account No : 100235553618 | |
| Employee Code : c20 | | Bank Account/Cheque No : 68003265017 | |
| Designation : Aya | | PF Account No. : MH-14718/G1160 | |
| Original Basic+Grade Pay : Rs. 9,570 /- | | No. of Days in Month : 31 | |
| Working Days: 19.5 | Holidays: 3 | Paid Leaves: 8 | Unpaid Leaves: 0.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,038 | Provident Fund | 1,800 |
| Grade Pay | 1,377 | Profession Tax | 200 |
| Dearness Allowance | 5,744 | IT | 0 |
| H.R.A. | 1,883 | Electricity and Water | 0 |
| CLA | 236 | Loan Installment | 3,000 |
| TA | 197 | LIC | 116 |
| Washing Allowance | 59 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,534 /- | Total Deductions | Rs. 5,176 /- |
| Net Salary: Rs. 12,358 /- | | | |
| Received Rs. (In Words) Twelve Thousand Three Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|----------------------|
| Smt. Mangal Mahadev Mhaske | | P.F. Universal Account No : 100235553995 | |
| Employee Code : c22 | | Bank Account/Cheque No : 68003265073 | |
| Designation : Aya | | PF Account No. : MH-14718/G1171 | |
| Original Basic+Grade Pay : Rs. 9,398 /- | | No. of Days in Month : 31 | |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,998 | Provident Fund | 1,800 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 5,733 | IT | 0 |
| H.R.A. | 1,880 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 958 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,511 /- | Total Deductions | Rs. 6,018 /- |
| Net Salary: Rs. 11,493 /- | | | |
| Received Rs. (In Words) Eleven Thousand Four Hundred Ninety-Three Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 2 | EL : 0 | ML : 5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|----------------------|
| Smt. Mangal Mahadev Mhaske | | P.F. Universal Account No : 100235553995 | |
| Employee Code : c22 | | Bank Account/Cheque No : 68003265073 | |
| Designation : Aya | | PF Account No. : MH-14718/G1171 | |
| Original Basic+Grade Pay : Rs. 9,398 /- | | No. of Days in Month : 31 | |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,998 | Provident Fund | 1,800 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 5,733 | IT | 0 |
| H.R.A. | 1,880 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 958 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,511 /- | Total Deductions | Rs. 6,018 /- |
| Net Salary: Rs. 11,493 /- | | | |
| Received Rs. (In Words) Eleven Thousand Four Hundred Ninety-Three Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 2 | EL : 0 | ML : 5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Mangala Manohar Gaikwad | | P.F. Universal Account No : 100235553982 | |
| Employee Code : c23 | | Bank Account/Cheque No : 68003266441 | |
| Designation : Aya | | PF Account No. : MH-14718/G1162 | |
| Original Basic+Grade Pay : Rs. 9,570 /- | | No. of Days in Month : 31 | |
| Working Days: 21.5 | Holidays: 4 | Paid Leaves: 5.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,170 | Provident Fund | 1,800 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 5,838 | IT | 0 |
| H.R.A. | 1,914 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 234 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,822 /- | Total Deductions | Rs. 2,294 /- |
| Net Salary: Rs. 15,528 /- | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Twenty-Eight Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 1.5 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Mangala Manohar Gaikwad | | P.F. Universal Account No : 100235553982 | |
| Employee Code : c23 | | Bank Account/Cheque No : 68003266441 | |
| Designation : Aya | | PF Account No. : MH-14718/G1162 | |
| Original Basic+Grade Pay : Rs. 9,570 /- | | No. of Days in Month : 31 | |
| Working Days: 21.5 | Holidays: 4 | Paid Leaves: 5.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,170 | Provident Fund | 1,800 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 5,838 | IT | 0 |
| H.R.A. | 1,914 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 234 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,822 /- | Total Deductions | Rs. 2,294 /- |
| Net Salary: Rs. 15,528 /- | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Twenty-Eight Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 1.5 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Parvati Mahadev` Lakade | | | P.F. Universal Account No : 100235582767 | | | | |
| Employee Code : c24 | | | Bank Account/Cheque No : 68003264262 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1172 | | | | |
| Original Basic+Grade Pay : Rs. 9,570 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,170 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,838 | | IT | | 0 | |
| H.R.A. | | 1,914 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 255 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,822 /- | | Total Deductions | | Rs. 5,315 /- | |
| Net Salary: Rs. 12,507 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Five Hundred Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 20.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Parvati Mahadev` Lakade | | | P.F. Universal Account No : 100235582767 | | | | |
| Employee Code : c24 | | | Bank Account/Cheque No : 68003264262 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1172 | | | | |
| Original Basic+Grade Pay : Rs. 9,570 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,170 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,838 | | IT | | 0 | |
| H.R.A. | | 1,914 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 255 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,822 /- | | Total Deductions | | Rs. 5,315 /- | |
| Net Salary: Rs. 12,507 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Five Hundred Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 20.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Sharda Suresh Bansode | | P.F. Universal Account No : 100235634485 | |
| Employee Code : c27 | | Bank Account/Cheque No : 68003258792 | |
| Designation : Aya | | PF Account No. : MH-14718/G1181 | |
| Original Basic+Grade Pay : Rs. 9,398 /- | | No. of Days in Month : 31 | |
| Working Days: 16 | Holidays: 7 | Paid Leaves: 4 | Unpaid Leaves: 1 + 3 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,966 | Provident Fund | 1,581 |
| Grade Pay | 1,219 | Profession Tax | 200 |
| Dearness Allowance | 4,993 | IT | 0 |
| H.R.A. | 1,637 | Electricity and Water | 0 |
| CLA | 209 | Loan Installment | 6,000 |
| TA | 174 | LIC | 551 |
| Washing Allowance | 52 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,250 /- | Total Deductions | Rs. 8,332 /- |
| Net Salary: Rs. 6,918 /- | | | |
| Received Rs. (In Words) Six Thousand Nine Hundred Eightteen Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 8 | ML : 0 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Sharda Suresh Bansode | | P.F. Universal Account No : 100235634485 | |
| Employee Code : c27 | | Bank Account/Cheque No : 68003258792 | |
| Designation : Aya | | PF Account No. : MH-14718/G1181 | |
| Original Basic+Grade Pay : Rs. 9,398 /- | | No. of Days in Month : 31 | |
| Working Days: 16 | Holidays: 7 | Paid Leaves: 4 | Unpaid Leaves: 1 + 3 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,966 | Provident Fund | 1,581 |
| Grade Pay | 1,219 | Profession Tax | 200 |
| Dearness Allowance | 4,993 | IT | 0 |
| H.R.A. | 1,637 | Electricity and Water | 0 |
| CLA | 209 | Loan Installment | 6,000 |
| TA | 174 | LIC | 551 |
| Washing Allowance | 52 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,250 /- | Total Deductions | Rs. 8,332 /- |
| Net Salary: Rs. 6,918 /- | | | |
| Received Rs. (In Words) Six Thousand Nine Hundred Eightteen Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 8 | ML : 0 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Smt. Pushpa Shashikant Sali | | P.F. Universal Account No : 100235592955 | |
| Employee Code | : c32 | Bank Account/Cheque No | : 68003264400 |
| Designation | : Aya | PF Account No. | : MH-14718/G1196 |
| Original Basic+Grade Pay | : Rs. 8,981 /- | No. of Days in Month | : 31 |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 3 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,847 | Provident Fund | 1,567 |
| Grade Pay | 1,265 | Profession Tax | 200 |
| Dearness Allowance | 4,948 | IT | 0 |
| H.R.A. | 1,622 | Electricity and Water | 0 |
| CLA | 217 | Loan Installment | 5,000 |
| TA | 181 | LIC | 1,251 |
| Washing Allowance | 54 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,134 /- | Total Deductions | Rs. 8,018 /- |
| Net Salary: Rs. 7,116 /- | | | |
| Received Rs. (In Words) Seven Thousand One Hundred Sixteen Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 1 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Smt. Pushpa Shashikant Sali | | P.F. Universal Account No : 100235592955 | |
| Employee Code | : c32 | Bank Account/Cheque No | : 68003264400 |
| Designation | : Aya | PF Account No. | : MH-14718/G1196 |
| Original Basic+Grade Pay | : Rs. 8,981 /- | No. of Days in Month | : 31 |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 3 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,847 | Provident Fund | 1,567 |
| Grade Pay | 1,265 | Profession Tax | 200 |
| Dearness Allowance | 4,948 | IT | 0 |
| H.R.A. | 1,622 | Electricity and Water | 0 |
| CLA | 217 | Loan Installment | 5,000 |
| TA | 181 | LIC | 1,251 |
| Washing Allowance | 54 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,134 /- | Total Deductions | Rs. 8,018 /- |
| Net Salary: Rs. 7,116 /- | | | |
| Received Rs. (In Words) Seven Thousand One Hundred Sixteen Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 1 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Nanda Kumar Awale | | | | P.F. Universal Account No : 100235570431 | | | |
| Employee Code : c33 | | | | Bank Account/Cheque No : 68003265947 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1197 | | | |
| Original Basic+Grade Pay : Rs. 9,250 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,850 | | Provident Fund | | 1,787 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,643 | | IT | | 0 | |
| H.R.A. | | 1,850 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 612 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,243 /- | | Total Deductions | | Rs. 5,659 /- | |
| Net Salary: Rs. 11,584 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Five Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 9 | ML : 5.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Nanda Kumar Awale | | | P.F. Universal Account No : 100235570431 | | | | |
| Employee Code : c33 | | | Bank Account/Cheque No : 68003265947 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1197 | | | | |
| Original Basic+Grade Pay : Rs. 9,250 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,850 | | Provident Fund | | 1,787 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,643 | | IT | | 0 | |
| H.R.A. | | 1,850 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 612 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,243 /- | | Total Deductions | | Rs. 5,659 /- | |
| Net Salary: Rs. 11,584 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Five Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 9 | ML : 5.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mrs. Manda Bhalchandra Jagtap | | | P.F. Universal Account No : 100235553486 | | | | |
| Employee Code : c34 | | | Bank Account/Cheque No : 68003263508 | | | | |
| Designation : Aya | | | PF Account No. | | : MH-14718/G1231 | | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,702 | | Provident Fund | | 1,758 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,552 | | IT | | 0 | |
| H.R.A. | | 1,820 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 242 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,974 /- | | Total Deductions | | Rs. 4,760 /- | |
| Net Salary: Rs. 12,214 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Two Hundred Fourteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mrs. Manda Bhalchandra Jagtap | | | P.F. Universal Account No : 100235553486 | | | | |
| Employee Code : c34 | | | Bank Account/Cheque No : 68003263508 | | | | |
| Designation : Aya | | | PF Account No. | | : MH-14718/G1231 | | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,702 | | Provident Fund | | 1,758 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,552 | | IT | | 0 | |
| H.R.A. | | 1,820 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 242 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,974 /- | | Total Deductions | | Rs. 4,760 /- | |
| Net Salary: Rs. 12,214 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Two Hundred Fourteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Sangita Shashikant Thombre | | | | P.F. Universal Account No : | | | |
| Employee Code : c35 | | | | Bank Account/Cheque No : 68003264375 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1234 | | | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,702 | | Provident Fund | | 1,758 | |
| Grade Pay | | 1,400 | | Profession Tax | | 0 | |
| Dearness Allowance | | 5,552 | | IT | | 0 | |
| H.R.A. | | 1,820 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 2,223 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,974 /- | | Total Deductions | | Rs. 4,041 /- | |
| Net Salary: Rs. 12,933 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Nine Hundred Thirty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 8 | FL : 0 | EL : 12 | ML : 79 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Sangita Shashikant Thombre | | | | P.F. Universal Account No : | | | |
| Employee Code : c35 | | | | Bank Account/Cheque No : 68003264375 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1234 | | | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,702 | | Provident Fund | | 1,758 | |
| Grade Pay | | 1,400 | | Profession Tax | | 0 | |
| Dearness Allowance | | 5,552 | | IT | | 0 | |
| H.R.A. | | 1,820 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 2,223 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,974 /- | | Total Deductions | | Rs. 4,041 /- | |
| Net Salary: Rs. 12,933 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Nine Hundred Thirty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 8 | FL : 0 | EL : 12 | ML : 79 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|--------------------------|--------|
| Mrs. Nalini Vijay Vairal | | | | P.F. Universal Account No : 100235569681 | | | |
| Employee Code : c36 | | | | Bank Account/Cheque No : 68003266815 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1177 | | | |
| Original Basic+Grade Pay : Rs. 9,250 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0.5 + 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,344 | | Provident Fund | | 1,672 | |
| Grade Pay | | 1,310 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,279 | | IT | | 0 | |
| H.R.A. | | 1,731 | | Electricity and Water | | 0 | |
| CLA | | 225 | | Loan Installment | | 5,000 | |
| TA | | 187 | | LIC | | 143 | |
| Washing Allowance | | 56 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,132 /- | | Total Deductions | | Rs. 7,075 /- | |
| Net Salary: Rs. 9,057 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Fifty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|--------------------------|--------|
| Mrs. Nalini Vijay Vairal | | | P.F. Universal Account No : 100235569681 | | | | |
| Employee Code : c36 | | | Bank Account/Cheque No : 68003266815 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1177 | | | | |
| Original Basic+Grade Pay : Rs. 9,250 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0.5 + 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,344 | | Provident Fund | | 1,672 | |
| Grade Pay | | 1,310 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,279 | | IT | | 0 | |
| H.R.A. | | 1,731 | | Electricity and Water | | 0 | |
| CLA | | 225 | | Loan Installment | | 5,000 | |
| TA | | 187 | | LIC | | 143 | |
| Washing Allowance | | 56 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,132 /- | | Total Deductions | | Rs. 7,075 /- | |
| Net Salary: Rs. 9,057 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Fifty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 11 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Shaila Prakash Pethkar | | | | P.F. Universal Account No : | | | |
| Employee Code : c37 | | | | Bank Account/Cheque No : 68003264353 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1216 | | | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,702 | | Provident Fund | | 1,758 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,552 | | IT | | 0 | |
| H.R.A. | | 1,820 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,074 /- | | Total Deductions | | Rs. 2,018 /- | |
| Net Salary: Rs. 15,056 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 8 | ML : 41.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Shaila Prakash Pethkar | | | | P.F. Universal Account No : | | | |
| Employee Code : c37 | | | | Bank Account/Cheque No : 68003264353 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1216 | | | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,702 | | Provident Fund | | 1,758 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,552 | | IT | | 0 | |
| H.R.A. | | 1,820 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,074 /- | | Total Deductions | | Rs. 2,018 /- | |
| Net Salary: Rs. 15,056 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 8 | ML : 41.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Muktabai Shivaji Khaire | | | P.F. Universal Account No : 100235567534 | | | | |
| Employee Code : c38 | | | Bank Account/Cheque No : 68003263202 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1219 | | | | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,702 | | Provident Fund | | 1,758 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,552 | | IT | | 0 | |
| H.R.A. | | 1,820 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 150 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,974 /- | | Total Deductions | | Rs. 2,168 /- | |
| Net Salary: Rs. 14,806 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 15 | ML : 68.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Muktabai Shivaji Khaire | | | P.F. Universal Account No : 100235567534 | | | | |
| Employee Code : c38 | | | Bank Account/Cheque No : 68003263202 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1219 | | | | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,702 | | Provident Fund | | 1,758 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,552 | | IT | | 0 | |
| H.R.A. | | 1,820 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 150 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,974 /- | | Total Deductions | | Rs. 2,168 /- | |
| Net Salary: Rs. 14,806 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 15 | ML : 68.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Anuradha Dattatray Jadhav | | | | P.F. Universal Account No : 100235481579 | | | |
| Employee Code : c39 | | | | Bank Account/Cheque No : 68003265404 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1221 | | | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,702 | | Provident Fund | | 1,758 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,552 | | IT | | 0 | |
| H.R.A. | | 1,820 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,074 /- | | Total Deductions | | Rs. 2,018 /- | |
| Net Salary: Rs. 15,056 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 40 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Anuradha Dattatray Jadhav | | | | P.F. Universal Account No : 100235481579 | | | |
| Employee Code : c39 | | | | Bank Account/Cheque No : 68003265404 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1221 | | | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,702 | | Provident Fund | | 1,758 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,552 | | IT | | 0 | |
| H.R.A. | | 1,820 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,074 /- | | Total Deductions | | Rs. 2,018 /- | |
| Net Salary: Rs. 15,056 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Fifty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 40 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Ketaki Kiran Veer | | | | P.F. Universal Account No : 100235538099 | | | |
| Employee Code : c40 | | | | Bank Account/Cheque No : 68003264239 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1220 | | | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,702 | | Provident Fund | | 1,758 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,552 | | IT | | 0 | |
| H.R.A. | | 1,820 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,500 | |
| TA | | 200 | | LIC | | 447 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,124 /- | | Total Deductions | | Rs. 5,965 /- | |
| Net Salary: Rs. 11,159 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 15 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Ketaki Kiran Veer | | | P.F. Universal Account No : 100235538099 | | | | |
| Employee Code : c40 | | | Bank Account/Cheque No : 68003264239 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1220 | | | | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,702 | | Provident Fund | | 1,758 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,552 | | IT | | 0 | |
| H.R.A. | | 1,820 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,500 | |
| TA | | 200 | | LIC | | 447 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,124 /- | | Total Deductions | | Rs. 5,965 /- | |
| Net Salary: Rs. 11,159 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Fifty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 15 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|------------------------|--------|
| Smt. Yashmin Amin Khan | | | P.F. Universal Account No : 100235676177 | | | | |
| Employee Code : c42 | | | Bank Account/Cheque No : 68003265028 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1218 | | | | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 18.5 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 3 + 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,584 | | Provident Fund | | 1,503 | |
| Grade Pay | | 1,197 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,746 | | IT | | 0 | |
| H.R.A. | | 1,556 | | Electricity and Water | | 0 | |
| CLA | | 205 | | Loan Installment | | 4,000 | |
| TA | | 171 | | LIC | | 0 | |
| Washing Allowance | | 51 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 1,468 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,510 /- | | Total Deductions | | Rs. 7,231 /- | |
| Net Salary: Rs. 7,279 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|------------------|------------------------|--------|
| Smt. Yashmin Amin Khan | | | P.F. Universal Account No : 100235676177 | | | | |
| Employee Code : c42 | | | Bank Account/Cheque No : 68003265028 | | | | |
| Designation : Aya | | | PF Account No. | | : MH-14718/G1218 | | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 18.5 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 3 + 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,584 | | Provident Fund | | 1,503 | |
| Grade Pay | | 1,197 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,746 | | IT | | 0 | |
| H.R.A. | | 1,556 | | Electricity and Water | | 0 | |
| CLA | | 205 | | Loan Installment | | 4,000 | |
| TA | | 171 | | LIC | | 0 | |
| Washing Allowance | | 51 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 1,468 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,510 /- | | Total Deductions | | Rs. 7,231 /- | |
| Net Salary: Rs. 7,279 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Two Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Manda Baban Shedge | | | P.F. Universal Account No : 100244558640 | | | | |
| Employee Code : c44 | | | Bank Account/Cheque No : 68003265313 | | | | |
| Designation : Aya | | | PF Account No. : MH-26567/G2053 | | | | |
| Original Basic+Grade Pay : Rs. 8,955 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 9 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,555 | | Provident Fund | | 1,730 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,463 | | IT | | 0 | |
| H.R.A. | | 1,791 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 316 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,709 /- | | Total Deductions | | Rs. 5,246 /- | |
| Net Salary: Rs. 11,463 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 15 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Manda Baban Shedge | | | | P.F. Universal Account No : 100244558640 | | | |
| Employee Code : c44 | | | | Bank Account/Cheque No : 68003265313 | | | |
| Designation : Aya | | | | PF Account No. : MH-26567/G2053 | | | |
| Original Basic+Grade Pay : Rs. 8,955 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22 | | Holidays: 9 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,555 | | Provident Fund | | 1,730 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,463 | | IT | | 0 | |
| H.R.A. | | 1,791 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 316 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,709 /- | | Total Deductions | | Rs. 5,246 /- | |
| Net Salary: Rs. 11,463 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 15 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Smt. Vandana Sunil Palkar | | | P.F. Universal Account No : 100235670070 | | | | |
| Employee Code : c46 | | | Bank Account/Cheque No : 68003263304 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1270 | | | | |
| Original Basic+Grade Pay : Rs. 8,955 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,555 | | Provident Fund | | 1,730 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,463 | | IT | | 0 | |
| H.R.A. | | 1,791 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,709 /- | | Total Deductions | | Rs. 1,990 /- | |
| Net Salary: Rs. 14,719 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Nineteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 6 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Smt. Vandana Sunil Palkar | | | | P.F. Universal Account No : 100235670070 | | | |
| Employee Code : c46 | | | | Bank Account/Cheque No : 68003263304 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1270 | | | |
| Original Basic+Grade Pay : Rs. 8,955 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,555 | | Provident Fund | | 1,730 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,463 | | IT | | 0 | |
| H.R.A. | | 1,791 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,709 /- | | Total Deductions | | Rs. 1,990 /- | |
| Net Salary: Rs. 14,719 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Nineteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 6 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Smt. Hema Sanjay Ghute | | | P.F. Universal Account No : 100358437339 | | | | |
| Employee Code : c47 | | | Bank Account/Cheque No : 68003263268 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1284 | | | | |
| Original Basic+Grade Pay : Rs. 8,158 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21 | | Holidays: 7 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,858 | | Provident Fund | | 1,576 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,976 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,266 /- | | Total Deductions | | Rs. 4,776 /- | |
| Net Salary: Rs. 10,490 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Four Hundred Ninety Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Smt. Hema Sanjay Ghute | | | | P.F. Universal Account No : 100358437339 | | | |
| Employee Code : c47 | | | | Bank Account/Cheque No : 68003263268 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1284 | | | |
| Original Basic+Grade Pay : Rs. 8,158 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21 | | Holidays: 7 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,858 | | Provident Fund | | 1,576 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,976 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,266 /- | | Total Deductions | | Rs. 4,776 /- | |
| Net Salary: Rs. 10,490 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Four Hundred Ninety Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Kavita Dilip Pandit | | | P.F. Universal Account No : 100235537072 | | | | |
| Employee Code : c49 | | | Bank Account/Cheque No : 68003266928 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1291 | | | | |
| Original Basic+Grade Pay : Rs. 8,660 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,260 | | Provident Fund | | 1,673 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,283 | | IT | | 0 | |
| H.R.A. | | 1,732 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 295 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,275 /- | | Total Deductions | | Rs. 7,228 /- | |
| Net Salary: Rs. 9,047 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Kavita Dilip Pandit | | | | P.F. Universal Account No : 100235537072 | | | |
| Employee Code : c49 | | | | Bank Account/Cheque No : 68003266928 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1291 | | | |
| Original Basic+Grade Pay : Rs. 8,660 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,260 | | Provident Fund | | 1,673 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,283 | | IT | | 0 | |
| H.R.A. | | 1,732 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 295 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,275 /- | | Total Deductions | | Rs. 7,228 /- | |
| Net Salary: Rs. 9,047 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 12 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Smt. Hira Kamalakar Pawar | | | P.F. Universal Account No : 100358437864 | | | | |
| Employee Code : c50 | | | Bank Account/Cheque No : 68003266429 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1292 | | | | |
| Original Basic+Grade Pay : Rs. 8,660 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,260 | | Provident Fund | | 1,673 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,283 | | IT | | 0 | |
| H.R.A. | | 1,732 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,175 /- | | Total Deductions | | Rs. 7,933 /- | |
| Net Salary: Rs. 8,242 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4.5 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Smt. Hira Kamalakar Pawar | | | | P.F. Universal Account No : 100358437864 | | | |
| Employee Code : c50 | | | | Bank Account/Cheque No : 68003266429 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1292 | | | |
| Original Basic+Grade Pay : Rs. 8,660 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,260 | | Provident Fund | | 1,673 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,283 | | IT | | 0 | |
| H.R.A. | | 1,732 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,175 /- | | Total Deductions | | Rs. 7,933 /- | |
| Net Salary: Rs. 8,242 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4.5 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Meena Prashant Kanase | | | P.F. Universal Account No : 100235561255 | | | | |
| Employee Code : c51 | | | Bank Account/Cheque No : 68003265051 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1293 | | | | |
| Original Basic+Grade Pay : Rs. 8,660 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,260 | | Provident Fund | | 1,673 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,283 | | IT | | 0 | |
| H.R.A. | | 1,732 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 1,021 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,175 /- | | Total Deductions | | Rs. 7,894 /- | |
| Net Salary: Rs. 8,281 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 58.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Meena Prashant Kanase | | | | P.F. Universal Account No : 100235561255 | | | |
| Employee Code : c51 | | | | Bank Account/Cheque No : 68003265051 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1293 | | | |
| Original Basic+Grade Pay : Rs. 8,660 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,260 | | Provident Fund | | 1,673 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,283 | | IT | | 0 | |
| H.R.A. | | 1,732 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 1,021 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,175 /- | | Total Deductions | | Rs. 7,894 /- | |
| Net Salary: Rs. 8,281 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 58.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Mangal Hanumant Kambale | | | | P.F. Universal Account No : 100236140555 | | | |
| Employee Code : c52 | | | | Bank Account/Cheque No : 68003266087 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1294 | | | |
| Original Basic+Grade Pay : Rs. 8,660 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,260 | | Provident Fund | | 1,673 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,283 | | IT | | 0 | |
| H.R.A. | | 1,732 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 306 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,175 /- | | Total Deductions | | Rs. 5,239 /- | |
| Net Salary: Rs. 10,936 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Nine Hundred Thirty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 8 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Mangal Hanumant Kambale | | | | P.F. Universal Account No : 100236140555 | | | |
| Employee Code : c52 | | | | Bank Account/Cheque No : 68003266087 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1294 | | | |
| Original Basic+Grade Pay : Rs. 8,660 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,260 | | Provident Fund | | 1,673 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,283 | | IT | | 0 | |
| H.R.A. | | 1,732 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 306 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,175 /- | | Total Deductions | | Rs. 5,239 /- | |
| Net Salary: Rs. 10,936 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Nine Hundred Thirty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 1 | FL : 0 | EL : 8 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mrs. Husena Gafar Shaikh | | | P.F. Universal Account No : 100235520134 | | | | |
| Employee Code : c53 | | | Bank Account/Cheque No : 68003264251 | | | | |
| Designation : Aya | | | PF Account No. | | : MH-14718/G1327 | | |
| Original Basic+Grade Pay : Rs. 8,108 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,808 | | Provident Fund | | 1,566 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,946 | | IT | | 0 | |
| H.R.A. | | 1,622 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 817 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,276 /- | | Total Deductions | | Rs. 2,643 /- | |
| Net Salary: Rs. 12,633 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11.5 | ML : 3.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

| | | | | | | | |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Husena Gafar Shaikh | | | | P.F. Universal Account No : 100235520134 | | | |
| Employee Code : c53 | | | | Bank Account/Cheque No : 68003264251 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1327 | | | |
| Original Basic+Grade Pay : Rs. 8,108 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,808 | | Provident Fund | | 1,566 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,946 | | IT | | 0 | |
| H.R.A. | | 1,622 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 817 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,276 /- | | Total Deductions | | Rs. 2,643 /- | |
| Net Salary: Rs. 12,633 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11.5 | ML : 3.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Smt. Radha Vishnu Sanap | | | | P.F. Universal Account No : 100235596388 | | | |
| Employee Code : c55 | | | | Bank Account/Cheque No : 68003266214 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1329 | | | |
| Original Basic+Grade Pay : Rs. 8,108 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,808 | | Provident Fund | | 1,566 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,946 | | IT | | 0 | |
| H.R.A. | | 1,622 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 408 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,176 /- | | Total Deductions | | Rs. 5,234 /- | |
| Net Salary: Rs. 9,942 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Fourty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 7.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Smt. Radha Vishnu Sanap | | | | P.F. Universal Account No : 100235596388 | | | |
| Employee Code : c55 | | | | Bank Account/Cheque No : 68003266214 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1329 | | | |
| Original Basic+Grade Pay : Rs. 8,108 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,808 | | Provident Fund | | 1,566 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,946 | | IT | | 0 | |
| H.R.A. | | 1,622 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 408 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,176 /- | | Total Deductions | | Rs. 5,234 /- | |
| Net Salary: Rs. 9,942 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Fourty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 7.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Smt. Kirti Suresh Dorkar | | P.F. Universal Account No : 100236036575 | |
| Employee Code : c56 | | Bank Account/Cheque No : 68003265958 | |
| Designation : Aya | | PF Account No. : MH-14718/G1330 | |
| Original Basic+Grade Pay : Rs. 8,108 /- | | No. of Days in Month : 31 | |
| Working Days: 21 | Holidays: 5 | Paid Leaves: 5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,808 | Provident Fund | 1,566 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 4,946 | IT | 0 |
| H.R.A. | 1,622 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 306 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,176 /- | Total Deductions | Rs. 2,072 /- |
| Net Salary: Rs. 13,104 /- | | | |
| Received Rs. (In Words) Thirteen Thousand One Hundred Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 1 | ML : 0 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Smt. Kirti Suresh Dorkar | | P.F. Universal Account No : 100236036575 | |
| Employee Code : c56 | | Bank Account/Cheque No : 68003265958 | |
| Designation : Aya | | PF Account No. : MH-14718/G1330 | |
| Original Basic+Grade Pay : Rs. 8,108 /- | | No. of Days in Month : 31 | |
| Working Days: 21 | Holidays: 5 | Paid Leaves: 5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,808 | Provident Fund | 1,566 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 4,946 | IT | 0 |
| H.R.A. | 1,622 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 306 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,176 /- | Total Deductions | Rs. 2,072 /- |
| Net Salary: Rs. 13,104 /- | | | |
| Received Rs. (In Words) Thirteen Thousand One Hundred Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 1 | ML : 0 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Krushna Tukaram Kadam | | P.F. Universal Account No : 100235540296 | |
| Employee Code : c57 | | Bank Account/Cheque No : 68003263586 | |
| Designation : Aya | | PF Account No. : MH-14718/G1362 | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | No. of Days in Month : 31 | |
| Working Days: 20 | Holidays: 7 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,219 | Provident Fund | 1,260 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 3,977 | IT | 0 |
| H.R.A. | 1,304 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 1,096 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 12,300 /- | Total Deductions | Rs. 4,616 /- |
| Net Salary: Rs. 7,684 /- | | | |
| Received Rs. (In Words) Seven Thousand Six Hundred Eighty-Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 2 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Krushna Tukaram Kadam | | P.F. Universal Account No : 100235540296 | |
| Employee Code : c57 | | Bank Account/Cheque No : 68003263586 | |
| Designation : Aya | | PF Account No. : MH-14718/G1362 | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | No. of Days in Month : 31 | |
| Working Days: 20 | Holidays: 7 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,219 | Provident Fund | 1,260 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 3,977 | IT | 0 |
| H.R.A. | 1,304 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 1,096 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 12,300 /- | Total Deductions | Rs. 4,616 /- |
| Net Salary: Rs. 7,684 /- | | | |
| Received Rs. (In Words) Seven Thousand Six Hundred Eighty-Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 2 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Madhavi Sanjay Patharkar | | | | P.F. Universal Account No : 100236036789 | | | |
| Employee Code : c60 | | | | Bank Account/Cheque No : 68003266837 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1365 | | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,415 | | Provident Fund | | 1,297 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,096 | | IT | | 0 | |
| H.R.A. | | 1,343 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,654 /- | | Total Deductions | | Rs. 4,557 /- | |
| Net Salary: Rs. 8,097 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 13 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Madhavi Sanjay Patharkar | | | | P.F. Universal Account No : 100236036789 | | | |
| Employee Code : c60 | | | | Bank Account/Cheque No : 68003266837 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1365 | | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,415 | | Provident Fund | | 1,297 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,096 | | IT | | 0 | |
| H.R.A. | | 1,343 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,654 /- | | Total Deductions | | Rs. 4,557 /- | |
| Net Salary: Rs. 8,097 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 13 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Ratnmala Balu Pethe | | | P.F. Universal Account No : 100235603628 | | | | |
| Employee Code : c61 | | | Bank Account/Cheque No : 68003265119 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1366 | | | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,415 | | Provident Fund | | 1,297 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,096 | | IT | | 0 | |
| H.R.A. | | 1,343 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 255 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,754 /- | | Total Deductions | | Rs. 1,812 /- | |
| Net Salary: Rs. 10,942 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Nine Hundred Forty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 13.5 | ML : 20.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mrs. Ratnmala Balu Pethe | | | P.F. Universal Account No : 100235603628 | | | | |
| Employee Code : c61 | | | Bank Account/Cheque No : 68003265119 | | | | |
| Designation : Aya | | | PF Account No. | | : MH-14718/G1366 | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,415 | | Provident Fund | | 1,297 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,096 | | IT | | 0 | |
| H.R.A. | | 1,343 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 255 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,754 /- | | Total Deductions | | Rs. 1,812 /- | |
| Net Salary: Rs. 10,942 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Nine Hundred Forty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 13.5 | ML : 20.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Kamal Ramesh Ghodake | | P.F. Universal Account No : 100236036413 | |
| Employee Code : c62 | | Bank Account/Cheque No : 68003266951 | |
| Designation : Aya | | PF Account No. : MH-14718/G1367 | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,415 | Provident Fund | 1,297 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 4,096 | IT | 0 |
| H.R.A. | 1,343 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 12,654 /- | Total Deductions | Rs. 2,067 /- |
| Net Salary: Rs. 10,587 /- | | | |
| Received Rs. (In Words) Ten Thousand Five Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 6 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Kamal Ramesh Ghodake | | P.F. Universal Account No : 100236036413 | |
| Employee Code : c62 | | Bank Account/Cheque No : 68003266951 | |
| Designation : Aya | | PF Account No. : MH-14718/G1367 | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,415 | Provident Fund | 1,297 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 4,096 | IT | 0 |
| H.R.A. | 1,343 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 12,654 /- | Total Deductions | Rs. 2,067 /- |
| Net Salary: Rs. 10,587 /- | | | |
| Received Rs. (In Words) Ten Thousand Five Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 6 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Smt. Bharati Bharat Lad | | | P.F. Universal Account No : 100358419364 | | | | |
| Employee Code : c63 | | | Bank Account/Cheque No : 68003265380 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1368 | | | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,415 | | Provident Fund | | 1,297 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,096 | | IT | | 0 | |
| H.R.A. | | 1,343 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,754 /- | | Total Deductions | | Rs. 5,557 /- | |
| Net Salary: Rs. 7,197 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand One Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 11 | ML : 32 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|----------------------|--------|
| Smt. Bharati Bharat Lad | | | | P.F. Universal Account No : 100358419364 | | | |
| Employee Code : c63 | | | | Bank Account/Cheque No : 68003265380 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1368 | | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,415 | | Provident Fund | | 1,297 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,096 | | IT | | 0 | |
| H.R.A. | | 1,343 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,754 /- | | Total Deductions | | Rs. 5,557 /- | |
| Net Salary: Rs. 7,197 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand One Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 11 | ML : 32 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Arati Ramesh Pillay | | | P.F. Universal Account No : 100235482642 | | | | |
| Employee Code : c64 | | | Bank Account/Cheque No : 68003258736 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1369 | | | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,415 | | Provident Fund | | 1,297 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,096 | | IT | | 0 | |
| H.R.A. | | 1,343 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,654 /- | | Total Deductions | | Rs. 4,557 /- | |
| Net Salary: Rs. 8,097 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 10 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Arati Ramesh Pillay | | | P.F. Universal Account No : 100235482642 | | | | |
| Employee Code : c64 | | | Bank Account/Cheque No : 68003258736 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1369 | | | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,415 | | Provident Fund | | 1,297 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,096 | | IT | | 0 | |
| H.R.A. | | 1,343 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,654 /- | | Total Deductions | | Rs. 4,557 /- | |
| Net Salary: Rs. 8,097 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 10 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Yogita Khandu Pawar | | | P.F. Universal Account No : 100235676448 | | | | |
| Employee Code : c65 | | | Bank Account/Cheque No : 68004512953 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1384 | | | | |
| Original Basic+Grade Pay : Rs. 5,459 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,159 | | Provident Fund | | 1,055 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,330 | | IT | | 0 | |
| H.R.A. | | 1,092 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,500 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,531 /- | | Total Deductions | | Rs. 6,325 /- | |
| Net Salary: Rs. 4,206 /- | | | | | | | |
| Received Rs. (In Words) Four Thousand Two Hundred Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 7 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Yogita Khandu Pawar | | | | P.F. Universal Account No : 100235676448 | | | |
| Employee Code : c65 | | | | Bank Account/Cheque No : 68004512953 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1384 | | | |
| Original Basic+Grade Pay : Rs. 5,459 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,159 | | Provident Fund | | 1,055 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,330 | | IT | | 0 | |
| H.R.A. | | 1,092 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,500 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,531 /- | | Total Deductions | | Rs. 6,325 /- | |
| Net Salary: Rs. 4,206 /- | | | | | | | |
| Received Rs. (In Words) Four Thousand Two Hundred Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 7 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|------------------------|--------|
| Mrs. Mina Mallesh Balaki | | | P.F. Universal Account No : 100235561181 | | | | |
| Employee Code : c66 | | | Bank Account/Cheque No : 20030014826 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1385 | | | | |
| Original Basic+Grade Pay : Rs. 5,459 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,092 | | Provident Fund | | 1,038 | |
| Grade Pay | | 1,279 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,276 | | IT | | 0 | |
| H.R.A. | | 1,074 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 3,000 | |
| TA | | 197 | | LIC | | 633 | |
| Washing Allowance | | 59 | | Union Fee | | 60 | |
| other allowance | | 98 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,311 /- | | Total Deductions | | Rs. 4,931 /- | |
| Net Salary: Rs. 5,380 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Three Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0 | FL : 0 | EL : 12.5 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------------|------------------------|--------|
| Mrs. Mina Mallesh Balaki | | | P.F. Universal Account No : 100235561181 | | | | |
| Employee Code : c66 | | | Bank Account/Cheque No : 20030014826 | | | | |
| Designation : Aya | | | PF Account No. | | : MH-14718/G1385 | | |
| Original Basic+Grade Pay : Rs. 5,459 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,092 | | Provident Fund | | 1,038 | |
| Grade Pay | | 1,279 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,276 | | IT | | 0 | |
| H.R.A. | | 1,074 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 3,000 | |
| TA | | 197 | | LIC | | 633 | |
| Washing Allowance | | 59 | | Union Fee | | 60 | |
| other allowance | | 98 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,311 /- | | Total Deductions | | Rs. 4,931 /- | |
| Net Salary: Rs. 5,380 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Three Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 12.5 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mr. Somaji Chandrakant Kalbhor | | | | P.F. Universal Account No : 100236037279 | | | |
| Employee Code : d03 | | | | Bank Account/Cheque No : 68003266247 | | | |
| Designation : Office Boy | | | | PF Account No. : MH-14718/G1093 | | | |
| Original Basic+Grade Pay : Rs. 11,056 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,556 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,744 | | IT | | 0 | |
| H.R.A. | | 2,211 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 46 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,511 /- | | Total Deductions | | Rs. 4,606 /- | |
| Net Salary: Rs. 15,905 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Nine Hundred Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6.5 | FL : 0 | EL : 10 | ML : 48 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mr. Somaji Chandrakant Kalbhor | | | P.F. Universal Account No : 100236037279 | | | | |
| Employee Code : d03 | | | Bank Account/Cheque No : 68003266247 | | | | |
| Designation : Office Boy | | | PF Account No. : MH-14718/G1093 | | | | |
| Original Basic+Grade Pay : Rs. 11,056 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,556 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,744 | | IT | | 0 | |
| H.R.A. | | 2,211 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 46 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,511 /- | | Total Deductions | | Rs. 4,606 /- | |
| Net Salary: Rs. 15,905 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Nine Hundred Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6.5 | FL : 0 | EL : 10 | ML : 48 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|------------|----------------------|--------|
| Mrs. Manohar Damu Patil | | | | P.F. Universal Account No : 100232683789 | | | |
| Employee Code : d08 | | | | Bank Account/Cheque No : 68003263484 | | | |
| Designation : X-Ray- Technician | | | | PF Account No. : MH-14718/G1117 | | | |
| Original Basic+Grade Pay : Rs. 14,158 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,058 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,636 | | IT | | 0 | |
| H.R.A. | | 2,832 | | Electricity and Water | | 600 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 948 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 26,066 /- | | Total Deductions | | Rs. 3,608 /- | |
| Net Salary: Rs. 22,458 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand Four Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15.5 | ML : 166.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------|----------------------|--------|
| Mrs. Manohar Damu Patil | | | P.F. Universal Account No : 100232683789 | | | | |
| Employee Code : d08 | | | Bank Account/Cheque No : 68003263484 | | | | |
| Designation : X-Ray- Technician | | | PF Account No. : MH-14718/G1117 | | | | |
| Original Basic+Grade Pay : Rs. 14,158 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,058 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 8,636 | | IT | | 0 | |
| H.R.A. | | 2,832 | | Electricity and Water | | 600 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 948 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 26,066 /- | | Total Deductions | | Rs. 3,608 /- | |
| Net Salary: Rs. 22,458 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand Four Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15.5 | ML : 166.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Jayshree Suraj Thite | | | P.F. Universal Account No : | | | | |
| Employee Code : d09 | | | Bank Account/Cheque No : 68003263495 | | | | |
| Designation : Card. Technician | | | PF Account No. : MH-14718/G1310 | | | | |
| Original Basic+Grade Pay : Rs. 9,944 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 1 | | Holidays: 0 | | Paid Leaves: 30 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,044 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,066 | | IT | | 0 | |
| H.R.A. | | 1,989 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,439 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 16,379 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Three Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 26.5 | ML : 38.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Jayshree Suraj Thite | | | P.F. Universal Account No : | | | | |
| Employee Code : d09 | | | Bank Account/Cheque No : 68003263495 | | | | |
| Designation : Card. Technician | | | PF Account No. : MH-14718/G1310 | | | | |
| Original Basic+Grade Pay : Rs. 9,944 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 1 | | Holidays: 0 | | Paid Leaves: 30 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,044 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,066 | | IT | | 0 | |
| H.R.A. | | 1,989 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,439 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 16,379 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Three Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 26.5 | ML : 38.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Lalita Manohar Patil | | | | P.F. Universal Account No : 100235542874 | | | |
| Employee Code : d10 | | | | Bank Account/Cheque No : 68003263575 | | | |
| Designation : Clerk | | | | PF Account No. : MH-14718/G1175 | | | |
| Original Basic+Grade Pay : Rs. 10,497 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,597 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,403 | | IT | | 0 | |
| H.R.A. | | 2,099 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,999 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,439 /- | | Total Deductions | | Rs. 4,059 /- | |
| Net Salary: Rs. 15,380 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 12 | ML : 65.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Lalita Manohar Patil | | | P.F. Universal Account No : 100235542874 | | | | |
| Employee Code : d10 | | | Bank Account/Cheque No : 68003263575 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1175 | | | | |
| Original Basic+Grade Pay : Rs. 10,497 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,597 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,403 | | IT | | 0 | |
| H.R.A. | | 2,099 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,999 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,439 /- | | Total Deductions | | Rs. 4,059 /- | |
| Net Salary: Rs. 15,380 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 4 | FL : 0 | EL : 12 | ML : 65.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Pralhad Pundalik Jadhav | | | P.F. Universal Account No : | | | | |
| Employee Code : d11 | | | Bank Account/Cheque No : 68003263188 | | | | |
| Designation : Helper | | | PF Account No. : MH-26567/G2181 | | | | |
| Original Basic+Grade Pay : Rs. 10,023 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 18 | | Holidays: 2 | | Paid Leaves: 11 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,523 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,114 | | IT | | 0 | |
| H.R.A. | | 2,005 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,642 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 16,582 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 15 | ML : 73 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Pralhad Pundalik Jadhav | | | P.F. Universal Account No : | | | | |
| Employee Code : d11 | | | Bank Account/Cheque No : 68003263188 | | | | |
| Designation : Helper | | | PF Account No. : MH-26567/G2181 | | | | |
| Original Basic+Grade Pay : Rs. 10,023 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 18 | | Holidays: 2 | | Paid Leaves: 11 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,523 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,114 | | IT | | 0 | |
| H.R.A. | | 2,005 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,642 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 16,582 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 5.5 | FL : 0 | EL : 15 | ML : 73 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Ratan Pandurang Sanas | | | P.F. Universal Account No : 100232941898 | | | | |
| Employee Code : d14 | | | Bank Account/Cheque No : 68003265346 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-14718/G1154 | | | | |
| Original Basic+Grade Pay : Rs. 9,570 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,170 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,838 | | IT | | 0 | |
| H.R.A. | | 1,914 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,822 /- | | Total Deductions | | Rs. 5,060 /- | |
| Net Salary: Rs. 12,762 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7.5 | FL : 0 | EL : 15 | ML : 28.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Ratan Pandurang Sanas | | | P.F. Universal Account No : 100232941898 | | | | |
| Employee Code : d14 | | | Bank Account/Cheque No : 68003265346 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-14718/G1154 | | | | |
| Original Basic+Grade Pay : Rs. 9,570 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,170 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,838 | | IT | | 0 | |
| H.R.A. | | 1,914 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,822 /- | | Total Deductions | | Rs. 5,060 /- | |
| Net Salary: Rs. 12,762 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7.5 | FL : 0 | EL : 15 | ML : 28.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Sapana Hemraj Nevase | | | | P.F. Universal Account No : | | | |
| Employee Code : d15 | | | | Bank Account/Cheque No : 68003263439 | | | |
| Designation : Sr.Lab. Technician | | | | PF Account No. : MH-14718/G1215 | | | |
| Original Basic+Grade Pay : Rs. 12,191 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,091 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,437 | | IT | | 0 | |
| H.R.A. | | 2,438 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,506 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 20,446 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 89 | ML : 25 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Sapana Hemraj Nevase | | | | P.F. Universal Account No : | | | |
| Employee Code : d15 | | | | Bank Account/Cheque No : 68003263439 | | | |
| Designation : Sr.Lab. Technician | | | | PF Account No. : MH-14718/G1215 | | | |
| Original Basic+Grade Pay : Rs. 12,191 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,091 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,437 | | IT | | 0 | |
| H.R.A. | | 2,438 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,506 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 20,446 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 89 | ML : 25 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mr. Yunus Mahammad Shaikh | | | P.F. Universal Account No : 100236081505 | | | | |
| Employee Code : d17 | | | Bank Account/Cheque No : 20162177521 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1169 | | | | |
| Original Basic+Grade Pay : Rs. 10,312 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 2 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,412 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,290 | | IT | | 0 | |
| H.R.A. | | 2,062 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 885 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 800 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,104 /- | | Total Deductions | | Rs. 6,245 /- | |
| Net Salary: Rs. 12,859 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Eight Hundred Fifty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 15 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mr. Yunus Mohammad Shaikh | | | | P.F. Universal Account No : 100236081505 | | | |
| Employee Code : d17 | | | | Bank Account/Cheque No : 20162177521 | | | |
| Designation : Clerk | | | | PF Account No. : MH-14718/G1169 | | | |
| Original Basic+Grade Pay : Rs. 10,312 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 2 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,412 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,290 | | IT | | 0 | |
| H.R.A. | | 2,062 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 885 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 800 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,104 /- | | Total Deductions | | Rs. 6,245 /- | |
| Net Salary: Rs. 12,859 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Eight Hundred Fifty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 15 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Arun Mahipati Gaikwad | | | P.F. Universal Account No : 100232291152 | | | | |
| Employee Code : d18 | | | Bank Account/Cheque No : 68003263519 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-14718/G1148 | | | | |
| Original Basic+Grade Pay : Rs. 9,570 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,170 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 0 | |
| Dearness Allowance | | 5,838 | | IT | | 0 | |
| H.R.A. | | 1,914 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 408 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,822 /- | | Total Deductions | | Rs. 2,268 /- | |
| Net Salary: Rs. 15,554 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 15 | ML : 42.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Arun Mahipati Gaikwad | | | P.F. Universal Account No : 100232291152 | | | | |
| Employee Code : d18 | | | Bank Account/Cheque No : 68003263519 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-14718/G1148 | | | | |
| Original Basic+Grade Pay : Rs. 9,570 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,170 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 0 | |
| Dearness Allowance | | 5,838 | | IT | | 0 | |
| H.R.A. | | 1,914 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 408 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,822 /- | | Total Deductions | | Rs. 2,268 /- | |
| Net Salary: Rs. 15,554 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 15 | ML : 42.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mr. Baban Laxman Raddi | | | P.F. Universal Account No : 100232325757 | | | | |
| Employee Code : d19 | | | Bank Account/Cheque No : 68003266962 | | | | |
| Designation : Sr.Lab. Technician | | | PF Account No. : MH-14718/G1174 | | | | |
| Original Basic+Grade Pay : Rs. 12,436 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27.5 | | Holidays: 3 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,336 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,586 | | IT | | 0 | |
| H.R.A. | | 2,487 | | Electricity and Water | | 850 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,949 /- | | Total Deductions | | Rs. 8,910 /- | |
| Net Salary: Rs. 14,039 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Thirty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 35 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mr. Baban Laxman Raddi | | | P.F. Universal Account No : 100232325757 | | | | |
| Employee Code : d19 | | | Bank Account/Cheque No : 68003266962 | | | | |
| Designation : Sr.Lab. Technician | | | PF Account No. : MH-14718/G1174 | | | | |
| Original Basic+Grade Pay : Rs. 12,436 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27.5 | | Holidays: 3 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,336 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,586 | | IT | | 0 | |
| H.R.A. | | 2,487 | | Electricity and Water | | 850 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,949 /- | | Total Deductions | | Rs. 8,910 /- | |
| Net Salary: Rs. 14,039 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Thirty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 35 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mr. Sanjay Narayan Zakade | | | P.F. Universal Account No : 100233018384 | | | | |
| Employee Code : d22 | | | Bank Account/Cheque No : 68003265732 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-14718/G1203 | | | | |
| Original Basic+Grade Pay : Rs. 9,398 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,998 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,733 | | IT | | 0 | |
| H.R.A. | | 1,880 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,511 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 15,451 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Four Hundred Fifty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 9 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mr. Sanjay Narayan Zakade | | | P.F. Universal Account No : 100233018384 | | | | |
| Employee Code : d22 | | | Bank Account/Cheque No : 68003265732 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-14718/G1203 | | | | |
| Original Basic+Grade Pay : Rs. 9,398 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,998 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,733 | | IT | | 0 | |
| H.R.A. | | 1,880 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,511 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 15,451 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Four Hundred Fifty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 9 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|------------|----------------------|--------|
| Mr. Gajanan Janardhan Tayade | | | P.F. Universal Account No : 100232475082 | | | | |
| Employee Code : d27 | | | Bank Account/Cheque No : 68003267003 | | | | |
| Designation : Jr. Clerk | | | PF Account No. : MH-14718/G1212 | | | | |
| Original Basic+Grade Pay : Rs. 10,128 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26.5 | | Holidays: 2.5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,228 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,178 | | IT | | 0 | |
| H.R.A. | | 2,026 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,772 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 16,712 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Seven Hundred Twelve Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 15 | ML : 146.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mr. Gajanan Janardhan Tayade | | | P.F. Universal Account No : 100232475082 | | | | |
| Employee Code : d27 | | | Bank Account/Cheque No : 68003267003 | | | | |
| Designation : Jr. Clerk | | | PF Account No. | | : MH-14718/G1212 | | |
| Original Basic+Grade Pay : Rs. 10,128 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 26.5 | | Holidays: 2.5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,228 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,178 | | IT | | 0 | |
| H.R.A. | | 2,026 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,772 /- | | Total Deductions | | Rs. 2,060 /- | |
| Net Salary: Rs. 16,712 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Seven Hundred Twelve Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 15 | ML : 146.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Sachi Mayuresh Nisal | | P.F. Universal Account No : 100235631584 | |
| Employee Code : d32 | | Bank Account/Cheque No : 68003264364 | |
| Designation : Pharmasist | | PF Account No. : MH-14718/G1242 | |
| Original Basic+Grade Pay : Rs. 12,191 /- | | No. of Days in Month : 31 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,091 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 7,437 | IT | 0 |
| H.R.A. | 2,438 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 22,506 /- | Total Deductions | Rs. 2,060 /- |
| Net Salary: Rs. 20,446 /- | | | |
| Received Rs. (In Words) Twenty Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 3 | FL : 0 | EL : 13 |
| | | | ML : 0 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Sachi Mayuresh Nisal | | P.F. Universal Account No : 100235631584 | |
| Employee Code : d32 | | Bank Account/Cheque No : 68003264364 | |
| Designation : Pharmasist | | PF Account No. : MH-14718/G1242 | |
| Original Basic+Grade Pay : Rs. 12,191 /- | | No. of Days in Month : 31 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,091 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 7,437 | IT | 0 |
| H.R.A. | 2,438 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 22,506 /- | Total Deductions | Rs. 2,060 /- |
| Net Salary: Rs. 20,446 /- | | | |
| Received Rs. (In Words) Twenty Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 3 | FL : 0 | EL : 13 |
| | | | ML : 0 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Sangita Prashant Sarawade | | P.F. Universal Account No : 100235623194 | |
| Employee Code : d35 | | Bank Account/Cheque No : 68003266043 | |
| Designation : Sr.Pharmasist | | PF Account No. : MH-14718/G1254 | |
| Original Basic+Grade Pay : Rs. 12,191 /- | | No. of Days in Month : 31 | |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,091 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 7,437 | IT | 0 |
| H.R.A. | 2,438 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 22,506 /- | Total Deductions | Rs. 5,060 /- |
| Net Salary: Rs. 17,446 /- | | | |
| Received Rs. (In Words) Seventeen Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 8 | ML : 3.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Sangita Prashant Sarawade | | P.F. Universal Account No : 100235623194 | |
| Employee Code : d35 | | Bank Account/Cheque No : 68003266043 | |
| Designation : Sr.Pharmasist | | PF Account No. : MH-14718/G1254 | |
| Original Basic+Grade Pay : Rs. 12,191 /- | | No. of Days in Month : 31 | |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,091 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 7,437 | IT | 0 |
| H.R.A. | 2,438 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 22,506 /- | Total Deductions | Rs. 5,060 /- |
| Net Salary: Rs. 17,446 /- | | | |
| Received Rs. (In Words) Seventeen Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 8 | ML : 3.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Sarita Sunil Shintre | | | P.F. Universal Account No : 100235626684 | | | | |
| Employee Code : d37 | | | Bank Account/Cheque No : 68003264206 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1261 | | | | |
| Original Basic+Grade Pay : Rs. 10,681 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 19.5 | | Holidays: 4 | | Paid Leaves: 7.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,781 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,515 | | IT | | 0 | |
| H.R.A. | | 2,136 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 504 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,772 /- | | Total Deductions | | Rs. 8,564 /- | |
| Net Salary: Rs. 11,208 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Two Hundred Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 6 | ML : 3.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Sarita Sunil Shintre | | | P.F. Universal Account No : 100235626684 | | | | |
| Employee Code : d37 | | | Bank Account/Cheque No : 68003264206 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1261 | | | | |
| Original Basic+Grade Pay : Rs. 10,681 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 19.5 | | Holidays: 4 | | Paid Leaves: 7.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,781 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,515 | | IT | | 0 | |
| H.R.A. | | 2,136 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 504 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,772 /- | | Total Deductions | | Rs. 8,564 /- | |
| Net Salary: Rs. 11,208 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Two Hundred Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 6 | ML : 3.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Ashok Pandurang Chaudhari | | | P.F. Universal Account No : PUPUN002656700000001 | | | | |
| Employee Code : d39 | | | Bank Account/Cheque No : 68003264240 | | | | |
| Designation : Driver | | | PF Account No. : MH-26567/G2138 | | | | |
| Original Basic+Grade Pay : Rs. 15,632 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26.5 | | Holidays: 4 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,532 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 0 | |
| Dearness Allowance | | 9,536 | | IT | | 0 | |
| H.R.A. | | 3,126 | | Electricity and Water | | 900 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 358 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,794 /- | | Total Deductions | | Rs. 7,058 /- | |
| Net Salary: Rs. 21,736 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Seven Hundred Thirty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 76.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mr. Ashok Pandurang Chaudhari | | | | P.F. Universal Account No : PUPUN002656700000001 | | | |
| Employee Code : d39 | | | | Bank Account/Cheque No : 68003264240 | | | |
| Designation : Driver | | | | PF Account No. : MH-26567/G2138 | | | |
| Original Basic+Grade Pay : Rs. 15,632 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26.5 | | Holidays: 4 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,532 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 0 | |
| Dearness Allowance | | 9,536 | | IT | | 0 | |
| H.R.A. | | 3,126 | | Electricity and Water | | 900 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 358 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,794 /- | | Total Deductions | | Rs. 7,058 /- | |
| Net Salary: Rs. 21,736 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Seven Hundred Thirty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 76.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|--------------------|--|----------------------|
| Mr. Santosh Vishwanathappa Gandhigude | | P.F. Universal Account No : 100233035615 | |
| Employee Code | : d44 | Bank Account/Cheque No | : 68003266906 |
| Designation | : Panchkarma Tech. | PF Account No. | : MH-14718/G1278 |
| Original Basic+Grade Pay | : Rs. 9,571 /- | No. of Days in Month | : 31 |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 6.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,171 | Provident Fund | 1,800 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 5,838 | IT | 0 |
| H.R.A. | 1,914 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 6,000 |
| TA | 200 | LIC | 680 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,823 /- | Total Deductions | Rs. 8,680 /- |
| Net Salary: Rs. 9,143 /- | | | |
| Received Rs. (In Words) Nine Thousand One Hundred Forty-Three Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 1 | FL : 0 | EL : 2 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|--------------------|--|----------------------|
| Mr. Santosh Vishwanathappa Gandhigude | | P.F. Universal Account No : 100233035615 | |
| Employee Code | : d44 | Bank Account/Cheque No | : 68003266906 |
| Designation | : Panchkarma Tech. | PF Account No. | : MH-14718/G1278 |
| Original Basic+Grade Pay | : Rs. 9,571 /- | No. of Days in Month | : 31 |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 6.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,171 | Provident Fund | 1,800 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 5,838 | IT | 0 |
| H.R.A. | 1,914 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 6,000 |
| TA | 200 | LIC | 680 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,823 /- | Total Deductions | Rs. 8,680 /- |
| Net Salary: Rs. 9,143 /- | | | |
| Received Rs. (In Words) Nine Thousand One Hundred Forty-Three Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 1 | FL : 0 | EL : 2 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mr. Vijay Ashok Dhore | | | P.F. Universal Account No : 100236080339 | | | | |
| Employee Code : d45 | | | Bank Account/Cheque No : 68002017122 | | | | |
| Designation : O.T.Attendant | | | PF Account No. : MH-14718/G1296 | | | | |
| Original Basic+Grade Pay : Rs. 8,808 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,408 | | Provident Fund | | 1,702 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,373 | | IT | | 0 | |
| H.R.A. | | 1,762 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 277 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,593 /- | | Total Deductions | | Rs. 5,239 /- | |
| Net Salary: Rs. 11,354 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Three Hundred Fifty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 10.5 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mr. Vijay Ashok Dhore | | | P.F. Universal Account No : 100236080339 | | | | |
| Employee Code : d45 | | | Bank Account/Cheque No : 68002017122 | | | | |
| Designation : O.T.Attendant | | | PF Account No. | | : MH-14718/G1296 | | |
| Original Basic+Grade Pay : Rs. 8,808 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,408 | | Provident Fund | | 1,702 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,373 | | IT | | 0 | |
| H.R.A. | | 1,762 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 277 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,593 /- | | Total Deductions | | Rs. 5,239 /- | |
| Net Salary: Rs. 11,354 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Three Hundred Fifty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 10.5 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mrs. Sangita Gorkhnath Hole | | | P.F. Universal Account No : 100235622993 | | | | |
| Employee Code : d46 | | | Bank Account/Cheque No : 68003263166 | | | | |
| Designation : OPD Clerk | | | PF Account No. : MH-14718/G1297 | | | | |
| Original Basic+Grade Pay : Rs. 9,944 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,044 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 0 | |
| Dearness Allowance | | 6,066 | | IT | | 0 | |
| H.R.A. | | 1,989 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,020 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,439 /- | | Total Deductions | | Rs. 2,880 /- | |
| Net Salary: Rs. 15,559 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 54 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Sangita Gorkhnath Hole | | | | P.F. Universal Account No : 100235622993 | | | |
| Employee Code : d46 | | | | Bank Account/Cheque No : 68003263166 | | | |
| Designation : OPD Clerk | | | | PF Account No. : MH-14718/G1297 | | | |
| Original Basic+Grade Pay : Rs. 9,944 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,044 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 0 | |
| Dearness Allowance | | 6,066 | | IT | | 0 | |
| H.R.A. | | 1,989 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,020 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,439 /- | | Total Deductions | | Rs. 2,880 /- | |
| Net Salary: Rs. 15,559 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 54 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Swati Vijay Joshi | | | P.F. Universal Account No : 100235660135 | | | | |
| Employee Code : d48 | | | Bank Account/Cheque No : 68003266269 | | | | |
| Designation : Medical Social Worker | | | PF Account No. : MH-14718/G1287 | | | | |
| Original Basic+Grade Pay : Rs. 10,889 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 6 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,889 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,642 | | IT | | 0 | |
| H.R.A. | | 2,178 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,149 /- | | Total Deductions | | Rs. 6,060 /- | |
| Net Salary: Rs. 14,089 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 1 | FL : 0 | EL : 10.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Swati Vijay Joshi | | | P.F. Universal Account No : 100235660135 | | | | |
| Employee Code : d48 | | | Bank Account/Cheque No : 68003266269 | | | | |
| Designation : Medical Social Worker | | | PF Account No. : MH-14718/G1287 | | | | |
| Original Basic+Grade Pay : Rs. 10,889 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 6 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,889 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,642 | | IT | | 0 | |
| H.R.A. | | 2,178 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,149 /- | | Total Deductions | | Rs. 6,060 /- | |
| Net Salary: Rs. 14,089 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 1 | FL : 0 | EL : 10.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Sanjay Laxman Kambale | | | P.F. Universal Account No : 100233017698 | | | | |
| Employee Code : d50 | | | Bank Account/Cheque No : 68003266779 | | | | |
| Designation : Store Keeper | | | PF Account No. : MH-14718/G1299 | | | | |
| Original Basic+Grade Pay : Rs. 11,699 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,599 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,136 | | IT | | 0 | |
| H.R.A. | | 2,340 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 242 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,715 /- | | Total Deductions | | Rs. 5,302 /- | |
| Net Salary: Rs. 16,413 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Four Hundred Thirteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 52.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mr. Sanjay Laxman Kambale | | | | P.F. Universal Account No : 100233017698 | | | |
| Employee Code : d50 | | | | Bank Account/Cheque No : 68003266779 | | | |
| Designation : Store Keeper | | | | PF Account No. : MH-14718/G1299 | | | |
| Original Basic+Grade Pay : Rs. 11,699 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,599 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,136 | | IT | | 0 | |
| H.R.A. | | 2,340 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 242 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,715 /- | | Total Deductions | | Rs. 5,302 /- | |
| Net Salary: Rs. 16,413 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Four Hundred Thirteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 15 | ML : 52.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------|----------------------|--------|
| Mr. Khandu Sattar Pawar | | | P.F. Universal Account No : | | | | |
| Employee Code : d54 | | | Bank Account/Cheque No : 68003263643 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-26567/G2415 | | | | |
| Original Basic+Grade Pay : Rs. 8,404 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,104 | | Provident Fund | | 1,624 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,126 | | IT | | 0 | |
| H.R.A. | | 1,681 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 150 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,711 /- | | Total Deductions | | Rs. 8,284 /- | |
| Net Salary: Rs. 7,427 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Twenty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7.5 | FL : 0 | EL : 15 | ML : 131.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------|----------------------|--------|
| Mr. Khandu Sattar Pawar | | | P.F. Universal Account No : | | | | |
| Employee Code : d54 | | | Bank Account/Cheque No : 68003263643 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-26567/G2415 | | | | |
| Original Basic+Grade Pay : Rs. 8,404 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,104 | | Provident Fund | | 1,624 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,126 | | IT | | 0 | |
| H.R.A. | | 1,681 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 150 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,711 /- | | Total Deductions | | Rs. 8,284 /- | |
| Net Salary: Rs. 7,427 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Twenty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7.5 | FL : 0 | EL : 15 | ML : 131.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mr. Surendra Sakaram Thite | | | | P.F. Universal Account No : 100233141430 | | | |
| Employee Code : d55 | | | | Bank Account/Cheque No : 68003263597 | | | |
| Designation : Sevak | | | | PF Account No. : MH-14718/G1361 | | | |
| Original Basic+Grade Pay : Rs. 7,961 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,661 | | Provident Fund | | 1,538 | |
| Grade Pay | | 1,300 | | Profession Tax | | 0 | |
| Dearness Allowance | | 4,856 | | IT | | 0 | |
| H.R.A. | | 1,592 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 2,770 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,909 /- | | Total Deductions | | Rs. 4,368 /- | |
| Net Salary: Rs. 10,541 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Five Hundred Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6.5 | FL : 0 | EL : 15 | ML : 34 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mr. Surendra Sakaram Thite | | | | P.F. Universal Account No : 100233141430 | | | |
| Employee Code : d55 | | | | Bank Account/Cheque No : 68003263597 | | | |
| Designation : Sevak | | | | PF Account No. : MH-14718/G1361 | | | |
| Original Basic+Grade Pay : Rs. 7,961 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,661 | | Provident Fund | | 1,538 | |
| Grade Pay | | 1,300 | | Profession Tax | | 0 | |
| Dearness Allowance | | 4,856 | | IT | | 0 | |
| H.R.A. | | 1,592 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 2,770 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,909 /- | | Total Deductions | | Rs. 4,368 /- | |
| Net Salary: Rs. 10,541 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Five Hundred Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6.5 | FL : 0 | EL : 15 | ML : 34 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------|----------------------|--------|
| Mr. Hiranman Devedas Patil | | | P.F. Universal Account No : | | | | |
| Employee Code : d56 | | | Bank Account/Cheque No : 68003258758 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-26567/G2342 | | | | |
| Original Basic+Grade Pay : Rs. 9,398 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,998 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,733 | | IT | | 0 | |
| H.R.A. | | 1,880 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,500 | |
| TA | | 200 | | LIC | | 575 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,511 /- | | Total Deductions | | Rs. 7,135 /- | |
| Net Salary: Rs. 10,376 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Three Hundred Seventy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 15 | ML : 141.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|------------|----------------------|--------|
| Mr. Hiranman Devedas Patil | | | | P.F. Universal Account No : | | | |
| Employee Code : d56 | | | | Bank Account/Cheque No : 68003258758 | | | |
| Designation : Ward Boy | | | | PF Account No. : MH-26567/G2342 | | | |
| Original Basic+Grade Pay : Rs. 9,398 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,998 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,733 | | IT | | 0 | |
| H.R.A. | | 1,880 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,500 | |
| TA | | 200 | | LIC | | 575 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,511 /- | | Total Deductions | | Rs. 7,135 /- | |
| Net Salary: Rs. 10,376 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Three Hundred Seventy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 6 | FL : 0 | EL : 15 | ML : 141.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mr. Rajaram Sitaram Koli | | | P.F. Universal Account No : | | | | |
| Employee Code : d58 | | | Bank Account/Cheque No : 68003263531 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2469 | | | | |
| Original Basic+Grade Pay : Rs. 8,404 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25.5 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,104 | | Provident Fund | | 1,624 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,126 | | IT | | 0 | |
| H.R.A. | | 1,681 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 481 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,711 /- | | Total Deductions | | Rs. 8,615 /- | |
| Net Salary: Rs. 7,096 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Ninety-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 15 | ML : 0.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mr. Rajaram Sitaram Koli | | | | P.F. Universal Account No : | | | |
| Employee Code : d58 | | | | Bank Account/Cheque No : 68003263531 | | | |
| Designation : Sevak | | | | PF Account No. : MH-26567/G2469 | | | |
| Original Basic+Grade Pay : Rs. 8,404 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25.5 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,104 | | Provident Fund | | 1,624 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,126 | | IT | | 0 | |
| H.R.A. | | 1,681 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 481 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,711 /- | | Total Deductions | | Rs. 8,615 /- | |
| Net Salary: Rs. 7,096 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Ninety-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 2.5 | FL : 0 | EL : 15 | ML : 0.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mr. Prakash Shravan Bagul | | P.F. Universal Account No : | |
| Employee Code : d59 | | Bank Account/Cheque No : 68003263610 | |
| Designation : Ward Boy | | PF Account No. : MH-26567/G2495 | |
| Original Basic+Grade Pay : Rs. 8,108 /- | | No. of Days in Month : 31 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,808 | Provident Fund | 1,566 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 4,946 | IT | 0 |
| H.R.A. | 1,622 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 6,000 |
| TA | 200 | LIC | 254 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,176 /- | Total Deductions | Rs. 8,080 /- |
| Net Salary: Rs. 7,096 /- | | | |
| Received Rs. (In Words) Seven Thousand Ninety-Six Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 5 | ML : 10 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mr. Prakash Shravan Bagul | | P.F. Universal Account No : | |
| Employee Code : d59 | | Bank Account/Cheque No : 68003263610 | |
| Designation : Ward Boy | | PF Account No. : MH-26567/G2495 | |
| Original Basic+Grade Pay : Rs. 8,108 /- | | No. of Days in Month : 31 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,808 | Provident Fund | 1,566 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 4,946 | IT | 0 |
| H.R.A. | 1,622 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 6,000 |
| TA | 200 | LIC | 254 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,176 /- | Total Deductions | Rs. 8,080 /- |
| Net Salary: Rs. 7,096 /- | | | |
| Received Rs. (In Words) Seven Thousand Ninety-Six Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 5 | ML : 10 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Mahendra Bhimsingh Girase | | | P.F. Universal Account No : | | | | |
| Employee Code : d60 | | | Bank Account/Cheque No : 68003263520 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-26567/G2470 | | | | |
| Original Basic+Grade Pay : Rs. 8,404 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,104 | | Provident Fund | | 1,624 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,126 | | IT | | 0 | |
| H.R.A. | | 1,681 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 309 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,711 /- | | Total Deductions | | Rs. 5,443 /- | |
| Net Salary: Rs. 10,268 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 15 | ML : 35 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mr. Mahendra Bhimsingh Girase | | | | P.F. Universal Account No : | | | |
| Employee Code : d60 | | | | Bank Account/Cheque No : 68003263520 | | | |
| Designation : Ward Boy | | | | PF Account No. : MH-26567/G2470 | | | |
| Original Basic+Grade Pay : Rs. 8,404 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,104 | | Provident Fund | | 1,624 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,126 | | IT | | 0 | |
| H.R.A. | | 1,681 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 309 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,711 /- | | Total Deductions | | Rs. 5,443 /- | |
| Net Salary: Rs. 10,268 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 15 | ML : 35 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------|----------------------|--------|
| Mr. Subhash Dattatray Jadhav | | | P.F. Universal Account No : | | | | |
| Employee Code : d61 | | | Bank Account/Cheque No : 68003263609 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-26567/G2471 | | | | |
| Original Basic+Grade Pay : Rs. 8,404 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,104 | | Provident Fund | | 1,624 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,126 | | IT | | 0 | |
| H.R.A. | | 1,681 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,711 /- | | Total Deductions | | Rs. 4,884 /- | |
| Net Salary: Rs. 10,827 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Eight Hundred Twenty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 180.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|------------|----------------------|--------|
| Mr. Subhash Dattatray Jadhav | | | | P.F. Universal Account No : | | | |
| Employee Code : d61 | | | | Bank Account/Cheque No : 68003263609 | | | |
| Designation : Ward Boy | | | | PF Account No. : MH-26567/G2471 | | | |
| Original Basic+Grade Pay : Rs. 8,404 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,104 | | Provident Fund | | 1,624 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,126 | | IT | | 0 | |
| H.R.A. | | 1,681 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,711 /- | | Total Deductions | | Rs. 4,884 /- | |
| Net Salary: Rs. 10,827 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Eight Hundred Twenty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 180.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------|----------------------|--------|
| Mr. Vijay Bhimsingh Girase | | | P.F. Universal Account No : | | | | |
| Employee Code : d62 | | | Bank Account/Cheque No : 68003263428 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-26567/G2474 | | | | |
| Original Basic+Grade Pay : Rs. 8,404 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,104 | | Provident Fund | | 1,624 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,126 | | IT | | 0 | |
| H.R.A. | | 1,681 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 627 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,811 /- | | Total Deductions | | Rs. 5,761 /- | |
| Net Salary: Rs. 10,050 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Fifty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 3 | FL : 0 | EL : 15 | ML : 106.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|------------|----------------------|--------|
| Mr. Vijay Bhimsingh Girase | | | | P.F. Universal Account No : | | | |
| Employee Code : d62 | | | | Bank Account/Cheque No : 68003263428 | | | |
| Designation : Ward Boy | | | | PF Account No. : MH-26567/G2474 | | | |
| Original Basic+Grade Pay : Rs. 8,404 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,104 | | Provident Fund | | 1,624 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,126 | | IT | | 0 | |
| H.R.A. | | 1,681 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 627 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,811 /- | | Total Deductions | | Rs. 5,761 /- | |
| Net Salary: Rs. 10,050 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Fifty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15 | ML : 106.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Mukesh Dilip Jadhav | | | P.F. Universal Account No : 100232722665 | | | | |
| Employee Code : d63 | | | Bank Account/Cheque No : 68003264319 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-14718/G1344 | | | | |
| Original Basic+Grade Pay : Rs. 7,961 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 8 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,661 | | Provident Fund | | 1,538 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,856 | | IT | | 0 | |
| H.R.A. | | 1,592 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,909 /- | | Total Deductions | | Rs. 1,798 /- | |
| Net Salary: Rs. 13,111 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand One Hundred Eleven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 58.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Mukesh Dilip Jadhav | | | P.F. Universal Account No : 100232722665 | | | | |
| Employee Code : d63 | | | Bank Account/Cheque No : 68003264319 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-14718/G1344 | | | | |
| Original Basic+Grade Pay : Rs. 7,961 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 8 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,661 | | Provident Fund | | 1,538 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,856 | | IT | | 0 | |
| H.R.A. | | 1,592 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,909 /- | | Total Deductions | | Rs. 1,798 /- | |
| Net Salary: Rs. 13,111 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand One Hundred Eleven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 58.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Rohini Santosh Dhavale | | | | P.F. Universal Account No : | | | |
| Employee Code : d64 | | | | Bank Account/Cheque No : 68004523158 | | | |
| Designation : Junior Clerk | | | | PF Account No. : MH-26567/G2432 | | | |
| Original Basic+Grade Pay : Rs. 9,944 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,044 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,066 | | IT | | 0 | |
| H.R.A. | | 1,989 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 178 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,439 /- | | Total Deductions | | Rs. 6,238 /- | |
| Net Salary: Rs. 12,201 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Two Hundred One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15.5 | ML : 82 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Rohini Santosh Dhavale | | | | P.F. Universal Account No : | | | |
| Employee Code : d64 | | | | Bank Account/Cheque No : 68004523158 | | | |
| Designation : Junior Clerk | | | | PF Account No. : MH-26567/G2432 | | | |
| Original Basic+Grade Pay : Rs. 9,944 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,044 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,066 | | IT | | 0 | |
| H.R.A. | | 1,989 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 178 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,439 /- | | Total Deductions | | Rs. 6,238 /- | |
| Net Salary: Rs. 12,201 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Two Hundred One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15.5 | ML : 82 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|--------------------------|
| Mr. Sharad Baban Shedage | | P.F. Universal Account No : 100233064218 | |
| Employee Code : d65 | | Bank Account/Cheque No : 68004521912 | |
| Designation : Ward Boy | | PF Account No. : MH-14718/G1381 | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | No. of Days in Month : 31 | |
| Working Days: 18 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 1.5 + 2.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,171 | Provident Fund | 1,025 |
| Grade Pay | 1,132 | Profession Tax | 200 |
| Dearness Allowance | 3,235 | IT | 0 |
| H.R.A. | 1,061 | Electricity and Water | 0 |
| CLA | 209 | Loan Installment | 3,000 |
| TA | 174 | LIC | 510 |
| Washing Allowance | 52 | Salary Deposit | 0 |
| other allowance | 87 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 1,000 |
| Total Earnings | Rs. 10,121 /- | Total Deductions | Rs. 5,735 /- |
| Net Salary: Rs. 4,386 /- | | | |
| Received Rs. (In Words) Four Thousand Three Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 3 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|--------------------------|
| Mr. Sharad Baban Shedage | | P.F. Universal Account No : 100233064218 | |
| Employee Code : d65 | | Bank Account/Cheque No : 68004521912 | |
| Designation : Ward Boy | | PF Account No. : MH-14718/G1381 | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | No. of Days in Month : 31 | |
| Working Days: 18 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 1.5 + 2.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,171 | Provident Fund | 1,025 |
| Grade Pay | 1,132 | Profession Tax | 200 |
| Dearness Allowance | 3,235 | IT | 0 |
| H.R.A. | 1,061 | Electricity and Water | 0 |
| CLA | 209 | Loan Installment | 3,000 |
| TA | 174 | LIC | 510 |
| Washing Allowance | 52 | Salary Deposit | 0 |
| other allowance | 87 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 1,000 |
| Total Earnings | Rs. 10,121 /- | Total Deductions | Rs. 5,735 /- |
| Net Salary: Rs. 4,386 /- | | | |
| Received Rs. (In Words) Four Thousand Three Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 3 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mr. Ambaji Gajanan Saware | | | P.F. Universal Account No : 100235297205 | | | | |
| Employee Code : d66 | | | Bank Account/Cheque No : 68004521945 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-14718/G1382 | | | | |
| Original Basic+Grade Pay : Rs. 6,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,972 | | Provident Fund | | 1,212 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,826 | | IT | | 0 | |
| H.R.A. | | 1,254 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,852 /- | | Total Deductions | | Rs. 3,972 /- | |
| Net Salary: Rs. 7,880 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 5.5 | FL : 0 | EL : 15 | ML : 21 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mr. Ambaji Gajanan Saware | | | P.F. Universal Account No : 100235297205 | | | | |
| Employee Code : d66 | | | Bank Account/Cheque No : 68004521945 | | | | |
| Designation : Ward Boy | | | PF Account No. | | : MH-14718/G1382 | | |
| Original Basic+Grade Pay : Rs. 6,272 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,972 | | Provident Fund | | 1,212 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,826 | | IT | | 0 | |
| H.R.A. | | 1,254 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,852 /- | | Total Deductions | | Rs. 3,972 /- | |
| Net Salary: Rs. 7,880 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 5.5 | FL : 0 | EL : 15 | ML : 21 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Dongarsing Bharatshing Girase | | | P.F. Universal Account No : | | | | |
| Employee Code : d67 | | | Bank Account/Cheque No : 60168494263 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-26567/G2561 | | | | |
| Original Basic+Grade Pay : Rs. 6,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,972 | | Provident Fund | | 1,212 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,826 | | IT | | 0 | |
| H.R.A. | | 1,254 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 687 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,952 /- | | Total Deductions | | Rs. 4,159 /- | |
| Net Salary: Rs. 7,793 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra , Hadapsar Br.. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6.5 | FL : 0 | EL : 15.5 | ML : 34 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Dongarsing Bharatshing Girase | | | P.F. Universal Account No : | | | | |
| Employee Code : d67 | | | Bank Account/Cheque No : 60168494263 | | | | |
| Designation : Ward Boy | | | PF Account No. : MH-26567/G2561 | | | | |
| Original Basic+Grade Pay : Rs. 6,272 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 6 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,972 | | Provident Fund | | 1,212 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,826 | | IT | | 0 | |
| H.R.A. | | 1,254 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 687 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,952 /- | | Total Deductions | | Rs. 4,159 /- | |
| Net Salary: Rs. 7,793 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra , Hadapsar Br.. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 6.5 | FL : 0 | EL : 15.5 | ML : 34 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Shobha Balasaheb Bhosale | | | P.F. Universal Account No : 100235639552 | | | | |
| Employee Code : e05 | | | Bank Account/Cheque No : 31254 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1328 | | | | |
| Original Basic+Grade Pay : Rs. 8,108 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,808 | | Provident Fund | | 1,566 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,946 | | IT | | 0 | |
| H.R.A. | | 1,622 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,176 /- | | Total Deductions | | Rs. 3,826 /- | |
| Net Salary: Rs. 11,350 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Three Hundred Fifty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 10.5 | ML : 25.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Shobha Balasaheb Bhosale | | | P.F. Universal Account No : 100235639552 | | | | |
| Employee Code : e05 | | | Bank Account/Cheque No : 31254 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1328 | | | | |
| Original Basic+Grade Pay : Rs. 8,108 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,808 | | Provident Fund | | 1,566 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,946 | | IT | | 0 | |
| H.R.A. | | 1,622 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,176 /- | | Total Deductions | | Rs. 3,826 /- | |
| Net Salary: Rs. 11,350 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Three Hundred Fifty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 5.5 | FL : 0 | EL : 10.5 | ML : 25.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Meera Satish Paul | | P.F. Universal Account No : 100235562502 | |
| Employee Code : e08 | | Bank Account/Cheque No : 68003265368 | |
| Designation : Sweeper | | PF Account No. : MH-14718/G1149 | |
| Original Basic+Grade Pay : Rs. 9,851 /- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,351 | Provident Fund | 1,800 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 6,009 | IT | 0 |
| H.R.A. | 1,970 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 6,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,330 /- | Total Deductions | Rs. 8,060 /- |
| Net Salary: Rs. 10,270 /- | | | |
| Received Rs. (In Words) Ten Thousand Two Hundred Seventy Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| 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: July 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Meera Satish Paul | | P.F. Universal Account No : 100235562502 | |
| Employee Code : e08 | | Bank Account/Cheque No : 68003265368 | |
| Designation : Sweeper | | PF Account No. : MH-14718/G1149 | |
| Original Basic+Grade Pay : Rs. 9,851 /- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,351 | Provident Fund | 1,800 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 6,009 | IT | 0 |
| H.R.A. | 1,970 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 6,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,330 /- | Total Deductions | Rs. 8,060 /- |
| Net Salary: Rs. 10,270 /- | | | |
| Received Rs. (In Words) Ten Thousand Two Hundred Seventy Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| 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: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Smt. Kanta Raghuveere Chavan | | | P.F. Universal Account No : 100358448978 | | | | |
| Employee Code : e09 | | | Bank Account/Cheque No : 68003263177 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1173 | | | | |
| Original Basic+Grade Pay : Rs. 9,398 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 19 | | Holidays: 2 | | Paid Leaves: 10 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,998 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,733 | | IT | | 0 | |
| H.R.A. | | 1,880 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 788 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,511 /- | | Total Deductions | | Rs. 2,848 /- | |
| Net Salary: Rs. 14,663 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 45.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Smt. Kanta Raghuveere Chavan | | | | P.F. Universal Account No : 100358448978 | | | |
| Employee Code : e09 | | | | Bank Account/Cheque No : 68003263177 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1173 | | | |
| Original Basic+Grade Pay : Rs. 9,398 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 19 | | Holidays: 2 | | Paid Leaves: 10 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,998 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,733 | | IT | | 0 | |
| H.R.A. | | 1,880 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 788 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,511 /- | | Total Deductions | | Rs. 2,848 /- | |
| Net Salary: Rs. 14,663 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 45.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Nirmala Babasheb Pardeshi | | | | P.F. Universal Account No : 100235576282 | | | |
| Employee Code : e11 | | | | Bank Account/Cheque No : 68003265039 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1198 | | | |
| Original Basic+Grade Pay : Rs. 9,398 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,998 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,733 | | IT | | 0 | |
| H.R.A. | | 1,880 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 817 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,511 /- | | Total Deductions | | Rs. 8,877 /- | |
| Net Salary: Rs. 8,634 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 8 | FL : 0 | EL : 11 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Nirmala Babasheb Pardeshi | | | | P.F. Universal Account No : 100235576282 | | | |
| Employee Code : e11 | | | | Bank Account/Cheque No : 68003265039 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1198 | | | |
| Original Basic+Grade Pay : Rs. 9,398 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,998 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,733 | | IT | | 0 | |
| H.R.A. | | 1,880 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 817 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,511 /- | | Total Deductions | | Rs. 8,877 /- | |
| Net Salary: Rs. 8,634 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 8 | FL : 0 | EL : 11 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|----------|----------------------|--------|
| Mrs. Raginee Jagadish Sarvan | | | P.F. Universal Account No : 100235596856 | | | | |
| Employee Code : e13 | | | Bank Account/Cheque No : 68003263199 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1209 | | | | |
| Original Basic+Grade Pay : Rs. 9,250 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,850 | | Provident Fund | | 1,787 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,643 | | IT | | 0 | |
| H.R.A. | | 1,850 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 215 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,243 /- | | Total Deductions | | Rs. 2,262 /- | |
| Net Salary: Rs. 14,981 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Eigthy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Raginee Jagadish Sarvan | | | | P.F. Universal Account No : 100235596856 | | | |
| Employee Code : e13 | | | | Bank Account/Cheque No : 68003263199 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1209 | | | |
| Original Basic+Grade Pay : Rs. 9,250 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,850 | | Provident Fund | | 1,787 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,643 | | IT | | 0 | |
| H.R.A. | | 1,850 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 215 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,243 /- | | Total Deductions | | Rs. 2,262 /- | |
| Net Salary: Rs. 14,981 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Eigthy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 8.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Kiran Ramesh Bharwase | | | P.F. Universal Account No : 100235539057 | | | | |
| Employee Code : e14 | | | Bank Account/Cheque No : 68003266984 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1210 | | | | |
| Original Basic+Grade Pay : Rs. 9,250 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,850 | | Provident Fund | | 1,787 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,643 | | IT | | 0 | |
| H.R.A. | | 1,850 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,243 /- | | Total Deductions | | Rs. 2,047 /- | |
| Net Salary: Rs. 15,196 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 8 | ML : 26.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Kiran Ramesh Bharwase | | | P.F. Universal Account No : 100235539057 | | | | |
| Employee Code : e14 | | | Bank Account/Cheque No : 68003266984 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1210 | | | | |
| Original Basic+Grade Pay : Rs. 9,250 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,850 | | Provident Fund | | 1,787 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,643 | | IT | | 0 | |
| H.R.A. | | 1,850 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,243 /- | | Total Deductions | | Rs. 2,047 /- | |
| Net Salary: Rs. 15,196 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 4 | FL : 0 | EL : 8 | ML : 26.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|------------------------|
| Mrs. Sarala Lakhmichand Kandare | | P.F. Universal Account No : 100235625318 | |
| Employee Code : e15 | | Bank Account/Cheque No : 68003266021 | |
| Designation : Sweeper | | PF Account No. : MH-14718/G1217 | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | No. of Days in Month : 31 | |
| Working Days: 21.5 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,578 | Provident Fund | 1,730 |
| Grade Pay | 1,377 | Profession Tax | 200 |
| Dearness Allowance | 5,462 | IT | 0 |
| H.R.A. | 1,791 | Electricity and Water | 0 |
| CLA | 236 | Loan Installment | 7,000 |
| TA | 197 | LIC | 510 |
| Washing Allowance | 59 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,700 /- | Total Deductions | Rs. 9,500 /- |
| Net Salary: Rs. 7,200 /- | | | |
| Received Rs. (In Words) Seven Thousand Two Hundred Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 6 | ML : 2 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|------------------------|
| Mrs. Sarala Lakhmichand Kandare | | P.F. Universal Account No : 100235625318 | |
| Employee Code : e15 | | Bank Account/Cheque No : 68003266021 | |
| Designation : Sweeper | | PF Account No. : MH-14718/G1217 | |
| Original Basic+Grade Pay : Rs. 9,102 /- | | No. of Days in Month : 31 | |
| Working Days: 21.5 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 0.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,578 | Provident Fund | 1,730 |
| Grade Pay | 1,377 | Profession Tax | 200 |
| Dearness Allowance | 5,462 | IT | 0 |
| H.R.A. | 1,791 | Electricity and Water | 0 |
| CLA | 236 | Loan Installment | 7,000 |
| TA | 197 | LIC | 510 |
| Washing Allowance | 59 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,700 /- | Total Deductions | Rs. 9,500 /- |
| Net Salary: Rs. 7,200 /- | | | |
| Received Rs. (In Words) Seven Thousand Two Hundred Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 6 | ML : 2 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Manju Rajendra Chaware | | | | P.F. Universal Account No : 100235556431 | | | |
| Employee Code : e21 | | | | Bank Account/Cheque No : 68003264320 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1228 | | | |
| Original Basic+Grade Pay : Rs. 9,250 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,850 | | Provident Fund | | 1,787 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,643 | | IT | | 0 | |
| H.R.A. | | 1,850 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 149 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,243 /- | | Total Deductions | | Rs. 2,136 /- | |
| Net Salary: Rs. 15,107 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand One Hundred Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 11 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Manju Rajendra Chaware | | | P.F. Universal Account No : 100235556431 | | | | |
| Employee Code : e21 | | | Bank Account/Cheque No : 68003264320 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1228 | | | | |
| Original Basic+Grade Pay : Rs. 9,250 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,850 | | Provident Fund | | 1,787 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,643 | | IT | | 0 | |
| H.R.A. | | 1,850 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 149 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,243 /- | | Total Deductions | | Rs. 2,136 /- | |
| Net Salary: Rs. 15,107 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand One Hundred Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 11 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|----------|----------------------|--------|
| Smt. Ranjana Kailas Kade | | | P.F. Universal Account No : 100358495135 | | | | |
| Employee Code : e22 | | | Bank Account/Cheque No : 68003264193 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1222 | | | | |
| Original Basic+Grade Pay : Rs. 9,250 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,850 | | Provident Fund | | 1,787 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,643 | | IT | | 0 | |
| H.R.A. | | 1,850 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 312 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,243 /- | | Total Deductions | | Rs. 2,359 /- | |
| Net Salary: Rs. 14,884 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 3 | FL : 0 | EL : 14 | ML : 104 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|----------|----------------------|--------|
| Smt. Ranjana Kailas Kade | | | | P.F. Universal Account No : 100358495135 | | | |
| Employee Code : e22 | | | | Bank Account/Cheque No : 68003264193 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1222 | | | |
| Original Basic+Grade Pay : Rs. 9,250 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,850 | | Provident Fund | | 1,787 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,643 | | IT | | 0 | |
| H.R.A. | | 1,850 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 312 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,243 /- | | Total Deductions | | Rs. 2,359 /- | |
| Net Salary: Rs. 14,884 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 3 | FL : 0 | EL : 14 | ML : 104 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|------------------------|
| Smt. Anita Satbir Chandaliya | | P.F. Universal Account No : 100358409059 | |
| Employee Code | : e23 | Bank Account/Cheque No | : 68003266791 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1272 |
| Original Basic+Grade Pay : Rs. 8,694 /- | | No. of Days in Month | : 31 |
| Working Days: 19.5 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 1.5 + 2 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,470 | Provident Fund | 1,490 |
| Grade Pay | 1,242 | Profession Tax | 200 |
| Dearness Allowance | 4,704 | IT | 0 |
| H.R.A. | 1,543 | Electricity and Water | 0 |
| CLA | 213 | Loan Installment | 3,000 |
| TA | 177 | LIC | 0 |
| Washing Allowance | 53 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 722 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,402 /- | Total Deductions | Rs. 5,472 /- |
| Net Salary: Rs. 8,930 /- | | | |
| Received Rs. (In Words) Eight Thousand Nine Hundred Thirty Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|------------------------|
| Smt. Anita Satbir Chandaliya | | P.F. Universal Account No : 100358409059 | |
| Employee Code | : e23 | Bank Account/Cheque No | : 68003266791 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1272 |
| Original Basic+Grade Pay : Rs. 8,694 /- | | No. of Days in Month | : 31 |
| Working Days: 19.5 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 1.5 + 2 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,470 | Provident Fund | 1,490 |
| Grade Pay | 1,242 | Profession Tax | 200 |
| Dearness Allowance | 4,704 | IT | 0 |
| H.R.A. | 1,543 | Electricity and Water | 0 |
| CLA | 213 | Loan Installment | 3,000 |
| TA | 177 | LIC | 0 |
| Washing Allowance | 53 | Union Fee | 60 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 722 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,402 /- | Total Deductions | Rs. 5,472 /- |
| Net Salary: Rs. 8,930 /- | | | |
| Received Rs. (In Words) Eight Thousand Nine Hundred Thirty Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Pramila Narayan Kagada | | | | P.F. Universal Account No : 100235587645 | | | |
| Employee Code : e24 | | | | Bank Account/Cheque No : 68003265969 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1273 | | | |
| Original Basic+Grade Pay : Rs. 8,955 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,555 | | Provident Fund | | 1,730 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,463 | | IT | | 0 | |
| H.R.A. | | 1,791 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 211 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,709 /- | | Total Deductions | | Rs. 5,201 /- | |
| Net Salary: Rs. 11,508 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Five Hundred Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 10 | ML : 1.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|----------|----------------------|--------|
| Mrs. Pramila Narayan Kagada | | | | P.F. Universal Account No : 100235587645 | | | |
| Employee Code : e24 | | | | Bank Account/Cheque No : 68003265969 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1273 | | | |
| Original Basic+Grade Pay : Rs. 8,955 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,555 | | Provident Fund | | 1,730 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,463 | | IT | | 0 | |
| H.R.A. | | 1,791 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 211 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,709 /- | | Total Deductions | | Rs. 5,201 /- | |
| Net Salary: Rs. 11,508 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Five Hundred Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 10 | ML : 1.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Khandu Kisan Kamble | | | P.F. Universal Account No : 100232607843 | | | | |
| Employee Code : e25 | | | Bank Account/Cheque No : 68003265936 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1213 | | | | |
| Original Basic+Grade Pay : Rs. 8,955 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,555 | | Provident Fund | | 1,730 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,463 | | IT | | 0 | |
| H.R.A. | | 1,791 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 129 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 200 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,909 /- | | Total Deductions | | Rs. 8,119 /- | |
| Net Salary: Rs. 8,790 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Seven Hundred Ninety Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 7 | ML : 29.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Khandu Kisan Kamble | | | P.F. Universal Account No : 100232607843 | | | | |
| Employee Code : e25 | | | Bank Account/Cheque No : 68003265936 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1213 | | | | |
| Original Basic+Grade Pay : Rs. 8,955 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,555 | | Provident Fund | | 1,730 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,463 | | IT | | 0 | |
| H.R.A. | | 1,791 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 129 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 200 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,909 /- | | Total Deductions | | Rs. 8,119 /- | |
| Net Salary: Rs. 8,790 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Seven Hundred Ninety Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 7 | ML : 29.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|--------------------------|--------|
| Mrs. Meena Suresh Lot | | | P.F. Universal Account No : 100235561374 | | | | |
| Employee Code : e26 | | | Bank Account/Cheque No : 68003266032 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1274 | | | | |
| Original Basic+Grade Pay : Rs. 8,955 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 3 | | Paid Leaves: 2.5 | | Unpaid Leaves: 1.5 + 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,824 | | Provident Fund | | 1,563 | |
| Grade Pay | | 1,265 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,934 | | IT | | 0 | |
| H.R.A. | | 1,618 | | Electricity and Water | | 0 | |
| CLA | | 217 | | Loan Installment | | 6,000 | |
| TA | | 181 | | LIC | | 209 | |
| Washing Allowance | | 54 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,093 /- | | Total Deductions | | Rs. 7,972 /- | |
| Net Salary: Rs. 7,121 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand One Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|--------------------------|--------|
| Mrs. Meena Suresh Lot | | | P.F. Universal Account No : 100235561374 | | | | |
| Employee Code : e26 | | | Bank Account/Cheque No : 68003266032 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1274 | | | | |
| Original Basic+Grade Pay : Rs. 8,955 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 3 | | Paid Leaves: 2.5 | | Unpaid Leaves: 1.5 + 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,824 | | Provident Fund | | 1,563 | |
| Grade Pay | | 1,265 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,934 | | IT | | 0 | |
| H.R.A. | | 1,618 | | Electricity and Water | | 0 | |
| CLA | | 217 | | Loan Installment | | 6,000 | |
| TA | | 181 | | LIC | | 209 | |
| Washing Allowance | | 54 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,093 /- | | Total Deductions | | Rs. 7,972 /- | |
| Net Salary: Rs. 7,121 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand One Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|-----------------------|
| Mrs. Seema Anil Chatole | | P.F. Universal Account No : 100235629905 | |
| Employee Code : e28 | | Bank Account/Cheque No : 68003258770 | |
| Designation : Sweeper | | PF Account No. : MH-14718/G1304 | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | No. of Days in Month : 31 | |
| Working Days: 3 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 0 + 28 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 664 | Provident Fund | 153 |
| Grade Pay | 126 | Profession Tax | 0 |
| Dearness Allowance | 482 | IT | 0 |
| H.R.A. | 158 | Electricity and Water | 0 |
| CLA | 23 | Loan Installment | 4,000 |
| TA | 19 | LIC | 302 |
| Washing Allowance | 6 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 226 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 1,478 /- | Total Deductions | Rs. 4,681 /- |
| Net Salary: Rs. -3,203 /- | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 3 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|-----------------------|
| Mrs. Seema Anil Chatole | | P.F. Universal Account No : 100235629905 | |
| Employee Code : e28 | | Bank Account/Cheque No : 68003258770 | |
| Designation : Sweeper | | PF Account No. : MH-14718/G1304 | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | No. of Days in Month : 31 | |
| Working Days: 3 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 0 + 28 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 664 | Provident Fund | 153 |
| Grade Pay | 126 | Profession Tax | 0 |
| Dearness Allowance | 482 | IT | 0 |
| H.R.A. | 158 | Electricity and Water | 0 |
| CLA | 23 | Loan Installment | 4,000 |
| TA | 19 | LIC | 302 |
| Washing Allowance | 6 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 226 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 1,478 /- | Total Deductions | Rs. 4,681 /- |
| Net Salary: Rs. -3,203 /- | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 3 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Smt. Arati Virsing Bagadi | | | P.F. Universal Account No : 100235482688 | | | | |
| Employee Code : e29 | | | Bank Account/Cheque No : 68003263224 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1305 | | | | |
| Original Basic+Grade Pay : Rs. 8,404 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,104 | | Provident Fund | | 1,624 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,126 | | IT | | 0 | |
| H.R.A. | | 1,681 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 298 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,711 /- | | Total Deductions | | Rs. 8,122 /- | |
| Net Salary: Rs. 7,589 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 10.5 | ML : 28.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Smt. Arati Virsing Bagadi | | | P.F. Universal Account No : 100235482688 | | | | |
| Employee Code : e29 | | | Bank Account/Cheque No : 68003263224 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1305 | | | | |
| Original Basic+Grade Pay : Rs. 8,404 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,104 | | Provident Fund | | 1,624 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,126 | | IT | | 0 | |
| H.R.A. | | 1,681 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 298 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,711 /- | | Total Deductions | | Rs. 8,122 /- | |
| Net Salary: Rs. 7,589 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 10.5 | ML : 28.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Meenakshi Salavraj Farnandis | | | | P.F. Universal Account No : | | | |
| Employee Code : e30 | | | | Bank Account/Cheque No : 68003266826 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1340 | | | |
| Original Basic+Grade Pay : Rs. 7,961 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,661 | | Provident Fund | | 1,538 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,856 | | IT | | 0 | |
| H.R.A. | | 1,592 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,225 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,909 /- | | Total Deductions | | Rs. 3,023 /- | |
| Net Salary: Rs. 11,886 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15.5 | ML : 69.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Meenakshi Salavraj Farnandis | | | | P.F. Universal Account No : | | | |
| Employee Code : e30 | | | | Bank Account/Cheque No : 68003266826 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1340 | | | |
| Original Basic+Grade Pay : Rs. 7,961 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,661 | | Provident Fund | | 1,538 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,856 | | IT | | 0 | |
| H.R.A. | | 1,592 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,225 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,909 /- | | Total Deductions | | Rs. 3,023 /- | |
| Net Salary: Rs. 11,886 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 3 | FL : 0 | EL : 15.5 | ML : 69.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Nisha Sanjay Khatri | | | P.F. Universal Account No : 100235577406 | | | | |
| Employee Code : e31 | | | Bank Account/Cheque No : 68003263473 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1341 | | | | |
| Original Basic+Grade Pay : Rs. 7,961 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,661 | | Provident Fund | | 1,538 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,856 | | IT | | 0 | |
| H.R.A. | | 1,592 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,909 /- | | Total Deductions | | Rs. 7,798 /- | |
| Net Salary: Rs. 7,111 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand One Hundred Eleven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 14.5 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Nisha Sanjay Khatri | | | P.F. Universal Account No : 100235577406 | | | | |
| Employee Code : e31 | | | Bank Account/Cheque No : 68003263473 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1341 | | | | |
| Original Basic+Grade Pay : Rs. 7,961 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,661 | | Provident Fund | | 1,538 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,856 | | IT | | 0 | |
| H.R.A. | | 1,592 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,909 /- | | Total Deductions | | Rs. 7,798 /- | |
| Net Salary: Rs. 7,111 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand One Hundred Eleven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 14.5 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Monika Antoni Jumman | | | | P.F. Universal Account No : | | | |
| Employee Code : e32 | | | | Bank Account/Cheque No : 68003266893 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-26567/G2433 | | | |
| Original Basic+Grade Pay : Rs. 8,955 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,555 | | Provident Fund | | 1,730 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,463 | | IT | | 0 | |
| H.R.A. | | 1,791 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 180 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,809 /- | | Total Deductions | | Rs. 8,170 /- | |
| Net Salary: Rs. 8,639 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 15 | ML : 3.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Monika Antoni Jumman | | | | P.F. Universal Account No : | | | |
| Employee Code : e32 | | | | Bank Account/Cheque No : 68003266893 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-26567/G2433 | | | |
| Original Basic+Grade Pay : Rs. 8,955 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,555 | | Provident Fund | | 1,730 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,463 | | IT | | 0 | |
| H.R.A. | | 1,791 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 180 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,809 /- | | Total Deductions | | Rs. 8,170 /- | |
| Net Salary: Rs. 8,639 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Thirty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 15 | ML : 3.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mrs. Suvarna Suraj Salunkhe | | | P.F. Universal Account No : 100235658953 | | | | |
| Employee Code : e33 | | | Bank Account/Cheque No : 68003266236 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1370 | | | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,415 | | Provident Fund | | 1,297 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,096 | | IT | | 0 | |
| H.R.A. | | 1,343 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,804 /- | | Total Deductions | | Rs. 4,557 /- | |
| Net Salary: Rs. 8,247 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 1 | ML : 11.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Suvarna Suraj Salunkhe | | | | P.F. Universal Account No : 100235658953 | | | |
| Employee Code : e33 | | | | Bank Account/Cheque No : 68003266236 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1370 | | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,415 | | Provident Fund | | 1,297 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,096 | | IT | | 0 | |
| H.R.A. | | 1,343 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,804 /- | | Total Deductions | | Rs. 4,557 /- | |
| Net Salary: Rs. 8,247 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 1 | ML : 11.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Shantabai Rama Gaikwad | | | | P.F. Universal Account No : 100235633873 | | | |
| Employee Code : e34 | | | | Bank Account/Cheque No : 20029933402 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1371 | | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,415 | | Provident Fund | | 1,297 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,096 | | IT | | 0 | |
| H.R.A. | | 1,343 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,654 /- | | Total Deductions | | Rs. 5,067 /- | |
| Net Salary: Rs. 7,587 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 4 | FL : 0 | EL : 15 | ML : 13 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Mrs. Shantabai Rama Gaikwad | | | | P.F. Universal Account No : 100235633873 | | | |
| Employee Code : e34 | | | | Bank Account/Cheque No : 20029933402 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1371 | | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,415 | | Provident Fund | | 1,297 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,096 | | IT | | 0 | |
| H.R.A. | | 1,343 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,654 /- | | Total Deductions | | Rs. 5,067 /- | |
| Net Salary: Rs. 7,587 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 4 | FL : 0 | EL : 15 | ML : 13 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|------------------------|--------|
| Mrs. Yamuna Nitin Kambale | | | | P.F. Universal Account No : 100236040214 | | | |
| Employee Code : e35 | | | | Bank Account/Cheque No : 68003264228 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1372 | | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,328 | | Provident Fund | | 1,276 | |
| Grade Pay | | 1,279 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,030 | | IT | | 0 | |
| H.R.A. | | 1,321 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 5,000 | |
| TA | | 197 | | LIC | | 0 | |
| Washing Allowance | | 59 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,450 /- | | Total Deductions | | Rs. 6,536 /- | |
| Net Salary: Rs. 5,914 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1.5 | ML : 50 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|---------|------------------------|--------|
| Mrs. Yamuna Nitin Kambale | | | | P.F. Universal Account No : 100236040214 | | | |
| Employee Code : e35 | | | | Bank Account/Cheque No : 68003264228 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1372 | | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,328 | | Provident Fund | | 1,276 | |
| Grade Pay | | 1,279 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,030 | | IT | | 0 | |
| H.R.A. | | 1,321 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 5,000 | |
| TA | | 197 | | LIC | | 0 | |
| Washing Allowance | | 59 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,450 /- | | Total Deductions | | Rs. 6,536 /- | |
| Net Salary: Rs. 5,914 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Nine Hundred Fourteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1.5 | ML : 50 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Mery Shamuvél Bhandarkar | | | P.F. Universal Account No : 100235563454 | | | | |
| Employee Code : e36 | | | Bank Account/Cheque No : 68003258714 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1373 | | | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,415 | | Provident Fund | | 1,297 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,096 | | IT | | 0 | |
| H.R.A. | | 1,343 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,654 /- | | Total Deductions | | Rs. 1,557 /- | |
| Net Salary: Rs. 11,097 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 9 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Mery Shamuvél Bhandarkar | | | | P.F. Universal Account No : 100235563454 | | | |
| Employee Code : e36 | | | | Bank Account/Cheque No : 68003258714 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1373 | | | |
| Original Basic+Grade Pay : Rs. 6,715 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,415 | | Provident Fund | | 1,297 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,096 | | IT | | 0 | |
| H.R.A. | | 1,343 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,654 /- | | Total Deductions | | Rs. 1,557 /- | |
| Net Salary: Rs. 11,097 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0 | FL : 0 | EL : 9 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Sangita Prakash Pawar | | | | P.F. Universal Account No : 100235622154 | | | |
| Employee Code : e37 | | | | Bank Account/Cheque No : 60079171354 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1386 | | | |
| Original Basic+Grade Pay : Rs. 5,459 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22 | | Holidays: 3 | | Paid Leaves: 2 | | Unpaid Leaves: 3 + 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,622 | | Provident Fund | | 918 | |
| Grade Pay | | 1,132 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,900 | | IT | | 0 | |
| H.R.A. | | 951 | | Electricity and Water | | 0 | |
| CLA | | 209 | | Loan Installment | | 0 | |
| TA | | 174 | | LIC | | 0 | |
| Washing Allowance | | 52 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,040 /- | | Total Deductions | | Rs. 1,153 /- | |
| Net Salary: Rs. 7,887 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 0.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Sangita Prakash Pawar | | | | P.F. Universal Account No : 100235622154 | | | |
| Employee Code : e37 | | | | Bank Account/Cheque No : 60079171354 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1386 | | | |
| Original Basic+Grade Pay : Rs. 5,459 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22 | | Holidays: 3 | | Paid Leaves: 2 | | Unpaid Leaves: 3 + 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,622 | | Provident Fund | | 918 | |
| Grade Pay | | 1,132 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,900 | | IT | | 0 | |
| H.R.A. | | 951 | | Electricity and Water | | 0 | |
| CLA | | 209 | | Loan Installment | | 0 | |
| TA | | 174 | | LIC | | 0 | |
| Washing Allowance | | 52 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,040 /- | | Total Deductions | | Rs. 1,153 /- | |
| Net Salary: Rs. 7,887 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 0.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Padma Madhav Padwal | | P.F. Universal Account No : 100244563558 | |
| Employee Code : m18 | | Bank Account/Cheque No : 68003265379 | |
| Designation : Clerk | | PF Account No. : MH-26567/G2562 | |
| Original Basic+Grade Pay : Rs. 5,940 /- | | No. of Days in Month : 31 | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,440 | Provident Fund | 1,148 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 3,623 | IT | 0 |
| H.R.A. | 1,188 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 70 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,191 /- | Total Deductions | Rs. 1,418 /- |
| Net Salary: Rs. 9,773 /- | | | |
| Received Rs. (In Words) Nine Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--|----------------------|
| Mrs. Padma Madhav Padwal | | P.F. Universal Account No : 100244563558 | |
| Employee Code : m18 | | Bank Account/Cheque No : 68003265379 | |
| Designation : Clerk | | PF Account No. : MH-26567/G2562 | |
| Original Basic+Grade Pay : Rs. 5,940 /- | | No. of Days in Month : 31 | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,440 | Provident Fund | 1,148 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 3,623 | IT | 0 |
| H.R.A. | 1,188 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 70 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,191 /- | Total Deductions | Rs. 1,418 /- |
| Net Salary: Rs. 9,773 /- | | | |
| Received Rs. (In Words) Nine Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Sharada Ashok More | | | | P.F. Universal Account No : | | | |
| Employee Code : v07 | | | | Bank Account/Cheque No : 68003266939 | | | |
| Designation : Metron | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 27,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 27,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 26,800 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Six Thousand Eight Hundred Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Sharada Ashok More | | | | P.F. Universal Account No : | | | |
| Employee Code : v07 | | | | Bank Account/Cheque No : 68003266939 | | | |
| Designation : Metron | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 27,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 27,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 26,800 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Six Thousand Eight Hundred Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|-----------------------------|--------|----------------------|--------|
| Dr. Sneha Arvindrao Tayade | | | | P.F. Universal Account No : | | | |
| Employee Code : v221 | | | | Bank Account/Cheque No : | | | |
| Designation : Houseman | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 2 | | Paid Leaves: 1 | | Unpaid Leaves: 5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 9,226 | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,226 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 9,051 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Fifty-One Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | EL : 0 | FL : 0 | PL : 0 | ML : 0 | SP : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|-----------------------------|--------|----------------------|--------|
| Dr. Sneha Arvindrao Tayade | | | | P.F. Universal Account No : | | | |
| Employee Code : v221 | | | | Bank Account/Cheque No : | | | |
| Designation : Houseman | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 2 | | Paid Leaves: 1 | | Unpaid Leaves: 5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 9,226 | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,226 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 9,051 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Fifty-One Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | EL : 0 | FL : 0 | PL : 0 | ML : 0 | SP : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

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Pay Slip

Month: July 2015

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

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Pay Slip

Month: July 2015

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

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Abeda Ismile Shaikh | | P.F. Universal Account No : | |
| Employee Code : v231 | | Bank Account/Cheque No : 60123742822 | |
| Designation : Aaya | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 -/- | | No. of Days in Month : 31 | |
| Working Days: 27 | Holidays: 1 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 8,000 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,000 -/- | Total Deductions | Rs. 175 -/- |
| Net Salary: Rs. 7,825 -/- | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | EL : 0 | PL : 0 | ML : 0 |
| | | SP : 0 | CL : 0 |
| | | | FL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Abeda Ismile Shaikh | | P.F. Universal Account No : | |
| Employee Code : v231 | | Bank Account/Cheque No : 60123742822 | |
| Designation : Aaya | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 -/- | | No. of Days in Month : 31 | |
| Working Days: 27 | Holidays: 1 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 8,000 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,000 -/- | Total Deductions | Rs. 175 -/- |
| Net Salary: Rs. 7,825 -/- | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | EL : 0 | PL : 0 | ML : 0 |
| | | SP : 0 | CL : 0 |
| | | | FL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Ranjana Tukaram More | | P.F. Universal Account No : | |
| Employee Code : v232 | | Bank Account/Cheque No : 25038521855 | |
| Designation : Aaya | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 -/- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 8,000 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,000 -/- | Total Deductions | Rs. 175 -/- |
| Net Salary: Rs. 7,825 -/- | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Ranjana Tukaram More | | P.F. Universal Account No : | |
| Employee Code : v232 | | Bank Account/Cheque No : 25038521855 | |
| Designation : Aaya | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 -/- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 8,000 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,000 -/- | Total Deductions | Rs. 175 -/- |
| Net Salary: Rs. 7,825 -/- | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Anjali Prakash Panchal | | P.F. Universal Account No : | |
| Employee Code | : v233 | Bank Account/Cheque No | : 60203771635 |
| Designation | : Aaya | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 8,000 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,000 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 7,825 /- | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | FL : 0 | EL : 0 | SP : 0 |
| | | | CL : 0 |
| | | | ML : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Anjali Prakash Panchal | | P.F. Universal Account No : | |
| Employee Code | : v233 | Bank Account/Cheque No | : 60203771635 |
| Designation | : Aaya | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 8,000 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,000 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 7,825 /- | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | FL : 0 | EL : 0 | SP : 0 |
| | | | CL : 0 |
| | | | ML : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Nanda Maikal Desoza | | | | P.F. Universal Account No : | | | |
| Employee Code : v234 | | | | Bank Account/Cheque No : 60060296578 | | | |
| Designation : Aaya | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 8,000 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 8,000 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 7,825 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Nanda Maikal Desoza | | | | P.F. Universal Account No : | | | |
| Employee Code : v234 | | | | Bank Account/Cheque No : 60060296578 | | | |
| Designation : Aaya | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 8,000 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 8,000 /- | | Total Deductions | | Rs. 175 /- | |
| Net Salary: Rs. 7,825 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--------------------------------------|----------------------|
| Mrs. Aruna Ravindra Kadam | | P.F. Universal Account No : | |
| Employee Code : v236 | | Bank Account/Cheque No : 68004515998 | |
| Designation : Aaya | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 -/- | | No. of Days in Month : 31 | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 8,000 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,000 -/- | Total Deductions | Rs. 175 -/- |
| Net Salary: Rs. 7,825 -/- | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Pune. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--------------------------------------|----------------------|
| Mrs. Aruna Ravindra Kadam | | P.F. Universal Account No : | |
| Employee Code : v236 | | Bank Account/Cheque No : 68004515998 | |
| Designation : Aaya | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 -/- | | No. of Days in Month : 31 | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 8,000 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,000 -/- | Total Deductions | Rs. 175 -/- |
| Net Salary: Rs. 7,825 -/- | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra Br. Hadapsar Pune. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--------------------------------------|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Manisha Amar Kadam | | | | P.F. Universal Account No : | | | |
| Employee Code : v237 | | | | Bank Account/Cheque No : 68018179776 | | | |
| Designation : Aaya | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 0 -/- | | | | No. of Days in Month : 31 | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 0 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 0 -/- | | Total Deductions | | Rs. 0 -/- | |
| Net Salary: Rs. 0 -/- | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--------------------------------------|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Manisha Amar Kadam | | | | P.F. Universal Account No : | | | |
| Employee Code : v237 | | | | Bank Account/Cheque No : 68018179776 | | | |
| Designation : Aaya | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 0 -/- | | | | No. of Days in Month : 31 | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 0 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 0 -/- | | Total Deductions | | Rs. 0 -/- | |
| Net Salary: Rs. 0 -/- | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------------|----------------------|--------|
| Mr. Ganesh Baban Pandit | | | P.F. Universal Account No : | | | | |
| Employee Code : v238 | | | Bank Account/Cheque No : 60081929042 | | | | |
| Designation : Panchakarma Madatnis | | | PF Account No. | | : MH-14718/G1406 | | |
| Original Basic+Grade Pay : Rs. 6,500 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 3 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,871 | | Provident Fund | | 705 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 70 | |
| other allowance | | 1,806 | | Salary Deposit | | 1,500 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 7,677 /- | | Total Deductions | | Rs. 2,450 /- | |
| Net Salary: Rs. 5,227 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Two Hundred Twenty-Seven Only, by Bank of Maharashtra Br. Saswad. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | PL : 0 | SP : 0 | CL : 0 | ML : 0 | EL : 0 | FL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mr. Ganesh Baban Pandit | | | | P.F. Universal Account No : | | | |
| Employee Code : v238 | | | | Bank Account/Cheque No : 60081929042 | | | |
| Designation : Panchakarma Madatnis | | | | PF Account No. : MH-14718/G1406 | | | |
| Original Basic+Grade Pay : Rs. 6,500 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 3 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,871 | | Provident Fund | | 705 | |
| Grade Pay | | 0 | | Profession Tax | | 175 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 70 | |
| other allowance | | 1,806 | | Salary Deposit | | 1,500 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 7,677 /- | | Total Deductions | | Rs. 2,450 /- | |
| Net Salary: Rs. 5,227 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Two Hundred Twenty-Seven Only, by Bank of Maharashtra Br. Saswad. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | PL : 0 | SP : 0 | CL : 0 | ML : 0 | EL : 0 | FL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|-------------------|-----------------------------|----------------------|
| Mr. Sandeep Dnyandev Bhalerao | | P.F. Universal Account No : | |
| Employee Code | : v443 | Bank Account/Cheque No | : 68003265925 |
| Designation | : Physiotherapist | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 -/- | No. of Days in Month | : 31 |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 10,350 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,350 -/- | Total Deductions | Rs. 200 -/- |
| Net Salary: Rs. 10,150 -/- | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Fifty Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 8 | FL : 0 | EL : 2 |
| | | ML : 138 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|-------------------|-----------------------------|----------------------|
| Mr. Sandeep Dnyandev Bhalerao | | P.F. Universal Account No : | |
| Employee Code | : v443 | Bank Account/Cheque No | : 68003265925 |
| Designation | : Physiotherapist | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 -/- | No. of Days in Month | : 31 |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 10,350 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,350 -/- | Total Deductions | Rs. 200 -/- |
| Net Salary: Rs. 10,150 -/- | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Fifty Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 8 | FL : 0 | EL : 2 |
| | | ML : 138 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Dr. Deepak Dwarkadas Laddha | | P.F. Universal Account No : | |
| Employee Code | : v513 | Bank Account/Cheque No : | |
| Designation | : - | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 16,500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,500 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 16,300 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Three Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Dr. Deepak Dwarkadas Laddha | | P.F. Universal Account No : | |
| Employee Code | : v513 | Bank Account/Cheque No : | |
| Designation | : - | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 16,500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,500 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 16,300 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Three Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Shilpa Santosh Hagwane | | | P.F. Universal Account No : | | | | |
| Employee Code : v592 | | | Bank Account/Cheque No : 60139215854 | | | | |
| Designation : Clerk Cum Cashier | | | PF Account No. : MH-14718/G1401 | | | | |
| Original Basic+Grade Pay : Rs. 5,740 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26.5 | | Holidays: 4 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,440 | | Provident Fund | | 1,109 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,501 | | IT | | 0 | |
| H.R.A. | | 1,148 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 70 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,829 /- | | Total Deductions | | Rs. 1,379 /- | |
| Net Salary: Rs. 9,450 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Fifty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 15 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Shilpa Santosh Hagwane | | | | P.F. Universal Account No : | | | |
| Employee Code : v592 | | | | Bank Account/Cheque No : 60139215854 | | | |
| Designation : Clerk Cum Cashier | | | | PF Account No. : MH-14718/G1401 | | | |
| Original Basic+Grade Pay : Rs. 5,740 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26.5 | | Holidays: 4 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,440 | | Provident Fund | | 1,109 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,501 | | IT | | 0 | |
| H.R.A. | | 1,148 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 70 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,829 /- | | Total Deductions | | Rs. 1,379 /- | |
| Net Salary: Rs. 9,450 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Fifty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 15 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Urmila Dattatraya Vikhar | | | | P.F. Universal Account No : | | | |
| Employee Code : v593 | | | | Bank Account/Cheque No : 60112679736 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1394 | | | |
| Original Basic+Grade Pay : Rs. 5,912 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,612 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,606 | | IT | | 0 | |
| H.R.A. | | 1,182 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,200 /- | | Total Deductions | | Rs. 1,402 /- | |
| Net Salary: Rs. 9,798 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Seven Hundred Ninety-Eight Only, by Bank of Maharashtra, Br.Hadapsar . | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 41 | ML : 30 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Urmila Dattatraya Vikhar | | | | P.F. Universal Account No : | | | |
| Employee Code : v593 | | | | Bank Account/Cheque No : 60112679736 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1394 | | | |
| Original Basic+Grade Pay : Rs. 5,912 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,612 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,606 | | IT | | 0 | |
| H.R.A. | | 1,182 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,200 /- | | Total Deductions | | Rs. 1,402 /- | |
| Net Salary: Rs. 9,798 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Seven Hundred Ninety-Eight Only, by Bank of Maharashtra, Br.Hadapsar . | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 41 | ML : 30 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Vrushali Sachin Kumbhar (Rasal) | | | | P.F. Universal Account No : | | | |
| Employee Code : v595 | | | | Bank Account/Cheque No : 60005766926 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1395 | | | |
| Original Basic+Grade Pay : Rs. 7,848 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,848 | | Provident Fund | | 1,516 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,787 | | IT | | 0 | |
| H.R.A. | | 1,570 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,955 /- | | Total Deductions | | Rs. 1,776 /- | |
| Net Salary: Rs. 13,179 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand One Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 1 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Vrushali Sachin Kumbhar (Rasal) | | | | P.F. Universal Account No : | | | |
| Employee Code : v595 | | | | Bank Account/Cheque No : 60005766926 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1395 | | | |
| Original Basic+Grade Pay : Rs. 7,848 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,848 | | Provident Fund | | 1,516 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,787 | | IT | | 0 | |
| H.R.A. | | 1,570 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,955 /- | | Total Deductions | | Rs. 1,776 /- | |
| Net Salary: Rs. 13,179 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand One Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 1 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| Vd. Rahul Dnyaneshwar Sasane | | P.F. Universal Account No : | |
| Employee Code : v596 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 -/- | | No. of Days in Month : 31 | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 11,500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,500 -/- | Total Deductions | Rs. 200 -/- |
| Net Salary: Rs. 11,300 -/- | | | |
| Received Rs. (In Words) Eleven Thousand Three Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| Vd. Rahul Dnyaneshwar Sasane | | P.F. Universal Account No : | |
| Employee Code : v596 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 -/- | | No. of Days in Month : 31 | |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 11,500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,500 -/- | Total Deductions | Rs. 200 -/- |
| Net Salary: Rs. 11,300 -/- | | | |
| Received Rs. (In Words) Eleven Thousand Three Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------------|----------------------|--------|
| Mrs. Manisha Prakash Memane | | | P.F. Universal Account No : | | | | |
| Employee Code : v601 | | | Bank Account/Cheque No : 68009654052 | | | | |
| Designation : Computer Operator | | | PF Account No. | | : MH-14718/G1396 | | |
| Original Basic+Grade Pay : Rs. 6,118 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,618 | | Provident Fund | | 1,182 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,732 | | IT | | 0 | |
| H.R.A. | | 1,224 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,514 /- | | Total Deductions | | Rs. 1,442 /- | |
| Net Salary: Rs. 10,072 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seventy-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 15 | ML : 6.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Manisha Prakash Memane | | | | P.F. Universal Account No : | | | |
| Employee Code : v601 | | | | Bank Account/Cheque No : 68009654052 | | | |
| Designation : Computer Operator | | | | PF Account No. : MH-14718/G1396 | | | |
| Original Basic+Grade Pay : Rs. 6,118 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,618 | | Provident Fund | | 1,182 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,732 | | IT | | 0 | |
| H.R.A. | | 1,224 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,514 /- | | Total Deductions | | Rs. 1,442 /- | |
| Net Salary: Rs. 10,072 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seventy-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 15 | ML : 6.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Sarika Nandkumar Shinde | | | P.F. Universal Account No : | | | | |
| Employee Code : v602 | | | Bank Account/Cheque No : 68011477533 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1397 | | | | |
| Original Basic+Grade Pay : Rs. 6,118 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,618 | | Provident Fund | | 1,182 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,732 | | IT | | 0 | |
| H.R.A. | | 1,224 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,500 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,514 /- | | Total Deductions | | Rs. 4,942 /- | |
| Net Salary: Rs. 6,572 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Five Hundred Seventy-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Sarika Nandkumar Shinde | | | P.F. Universal Account No : | | | | |
| Employee Code : v602 | | | Bank Account/Cheque No : 68011477533 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1397 | | | | |
| Original Basic+Grade Pay : Rs. 6,118 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,618 | | Provident Fund | | 1,182 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,732 | | IT | | 0 | |
| H.R.A. | | 1,224 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,500 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,514 /- | | Total Deductions | | Rs. 4,942 /- | |
| Net Salary: Rs. 6,572 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Five Hundred Seventy-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Ms. Shaila Vasant Dalvi | | | P.F. Universal Account No : | | | | |
| Employee Code : v603 | | | Bank Account/Cheque No : 68014017617 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1398 | | | | |
| Original Basic+Grade Pay : Rs. 8,083 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,083 | | Provident Fund | | 1,562 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,931 | | IT | | 0 | |
| H.R.A. | | 1,617 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,131 /- | | Total Deductions | | Rs. 1,822 /- | |
| Net Salary: Rs. 13,309 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Three Hundred Nine Only, by Bank of Maharashtra, Br. Hadapsar . | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 0.5 | ML : 0.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: July 2015**

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Ms. Shaila Vasant Dalvi | | | | P.F. Universal Account No : | | | |
| Employee Code : v603 | | | | Bank Account/Cheque No : 68014017617 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1398 | | | |
| Original Basic+Grade Pay : Rs. 8,083 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,083 | | Provident Fund | | 1,562 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,931 | | IT | | 0 | |
| H.R.A. | | 1,617 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,131 /- | | Total Deductions | | Rs. 1,822 /- | |
| Net Salary: Rs. 13,309 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Three Hundred Nine Only, by Bank of Maharashtra, Br. Hadapsar . | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 0.5 | ML : 0.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Sunita Rajendra Talekar | | | | P.F. Universal Account No : | | | |
| Employee Code : v606 | | | | Bank Account/Cheque No : 60148858497 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1399 | | | |
| Original Basic+Grade Pay : Rs. 8,858 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,858 | | Provident Fund | | 1,711 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,403 | | IT | | 0 | |
| H.R.A. | | 1,772 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 125 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,658 /- | | Total Deductions | | Rs. 1,971 /- | |
| Net Salary: Rs. 14,687 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Eighty-Seven Only, by Bank of Maharashtra Hadapsar Br.. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Sunita Rajendra Talekar | | | | P.F. Universal Account No : | | | |
| Employee Code : v606 | | | | Bank Account/Cheque No : 60148858497 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1399 | | | |
| Original Basic+Grade Pay : Rs. 8,858 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,858 | | Provident Fund | | 1,711 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,403 | | IT | | 0 | |
| H.R.A. | | 1,772 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 60 | |
| other allowance | | 125 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,658 /- | | Total Deductions | | Rs. 1,971 /- | |
| Net Salary: Rs. 14,687 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Eigthy-Seven Only, by Bank of Maharashtra Hadapsar Br.. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 5 | FL : 0 | EL : 15 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mr. Amol Rajaram Zagade | | | P.F. Universal Account No : | | | | |
| Employee Code : v607 | | | Bank Account/Cheque No : 68015473986 | | | | |
| Designation : H.R. Assistant | | | PF Account No. : MH-14718/G1400 | | | | |
| Original Basic+Grade Pay : Rs. 10,400 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,900 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,344 | | IT | | 0 | |
| H.R.A. | | 2,080 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 70 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,264 /- | | Total Deductions | | Rs. 2,070 /- | |
| Net Salary: Rs. 17,194 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra, Br. Hadapsar. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 8.5 | FL : 0 | EL : 15 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mr. Amol Rajaram Zagade | | | | P.F. Universal Account No : | | | |
| Employee Code : v607 | | | | Bank Account/Cheque No : 68015473986 | | | |
| Designation : H.R. Assistant | | | | PF Account No. : MH-14718/G1400 | | | |
| Original Basic+Grade Pay : Rs. 10,400 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,900 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,344 | | IT | | 0 | |
| H.R.A. | | 2,080 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 70 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,264 /- | | Total Deductions | | Rs. 2,070 /- | |
| Net Salary: Rs. 17,194 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra, Br. Hadapsar. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 8.5 | FL : 0 | EL : 15 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|----------------------------|-----------------------------|----------------------|
| Dr. Balasaheb Dattatraya Gaikwad | | P.F. Universal Account No : | |
| Employee Code | : v608 | Bank Account/Cheque No : | |
| Designation | : Registrar - Kaumarbritya | PF Account No. | : MH-14718/G1411 |
| Original Basic+Grade Pay | : Rs. 12,231 /- | No. of Days in Month | : 31 |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,331 | Provident Fund | 1,800 |
| Grade Pay | 2,900 | Profession Tax | 200 |
| Dearness Allowance | 7,461 | IT | 0 |
| H.R.A. | 2,446 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 22,578 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 20,578 /- | | | |
| Received Rs. (In Words) Twenty Thousand Five Hundred Seventy-Eight Only, by . | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|----------------------------|-----------------------------|----------------------|
| Dr. Balasaheb Dattatraya Gaikwad | | P.F. Universal Account No : | |
| Employee Code | : v608 | Bank Account/Cheque No : | |
| Designation | : Registrar - Kaumarbritya | PF Account No. | : MH-14718/G1411 |
| Original Basic+Grade Pay | : Rs. 12,231 /- | No. of Days in Month | : 31 |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,331 | Provident Fund | 1,800 |
| Grade Pay | 2,900 | Profession Tax | 200 |
| Dearness Allowance | 7,461 | IT | 0 |
| H.R.A. | 2,446 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 22,578 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 20,578 /- | | | |
| Received Rs. (In Words) Twenty Thousand Five Hundred Seventy-Eight Only, by . | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|-----------------------------|-----------------------|--------|----------------------|--------|
| Dr. Pawan Ramdas Gulhane | | | P.F. Universal Account No : | | | | |
| Employee Code : v623 | | | Bank Account/Cheque No : | | | | |
| Designation : | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 11,000 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,000 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Other Deduction | | 0 | |
| TA | | 0 | | | | | |
| Washing Allowance | | 0 | | | | | |
| other allowance | | 0 | | | | | |
| Total Earnings | | Rs. 11,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 10,800 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | EL : 0 | FL : 0 | CL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|-----------------------------|--------|----------------------|--------|
| Dr. Pawan Ramdas Gulhane | | | | P.F. Universal Account No : | | | |
| Employee Code : v623 | | | | Bank Account/Cheque No : | | | |
| Designation : | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 11,000 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,000 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Other Deduction | | 0 | |
| TA | | 0 | | | | | |
| Washing Allowance | | 0 | | | | | |
| other allowance | | 0 | | | | | |
| Total Earnings | | Rs. 11,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 10,800 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | EL : 0 | FL : 0 | CL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|-----------------------------|--------|----------------------|--------|
| Dr. Omprakash Prabhakar Tikhe | | | | P.F. Universal Account No : | | | |
| Employee Code : v624 | | | | Bank Account/Cheque No : | | | |
| Designation : | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 11,000 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,000 | | Provident Fund | | 0 | |
| Dearness Allowance | | 0 | | Profession Tax | | 200 | |
| H.R.A. | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 10,800 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | FL : 0 | EL : 0 | CL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------|-----------------------------|--------|----------------------|--------|
| Dr. Omprakash Prabhakar Tikhe | | | | P.F. Universal Account No : | | | |
| Employee Code : v624 | | | | Bank Account/Cheque No : | | | |
| Designation : | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 11,000 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,000 | | Provident Fund | | 0 | |
| Dearness Allowance | | 0 | | Profession Tax | | 200 | |
| H.R.A. | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 10,800 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | FL : 0 | EL : 0 | CL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Ms.. Shubhangi Pradeep Dhasade | | | P.F. Universal Account No : | | | | |
| Employee Code : v626 | | | Bank Account/Cheque No : 60074031388 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1410 | | | | |
| Original Basic+Grade Pay : Rs. 8,064 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25.5 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,064 | | Provident Fund | | 1,558 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,919 | | IT | | 0 | |
| H.R.A. | | 1,613 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 70 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,096 /- | | Total Deductions | | Rs. 1,828 /- | |
| Net Salary: Rs. 13,268 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra Br. Hadapasar. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Ms.. Shubhangi Pradeep Dhasade | | | P.F. Universal Account No : | | | | |
| Employee Code : v626 | | | Bank Account/Cheque No : 60074031388 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1410 | | | | |
| Original Basic+Grade Pay : Rs. 8,064 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25.5 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,064 | | Provident Fund | | 1,558 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,919 | | IT | | 0 | |
| H.R.A. | | 1,613 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 70 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,096 /- | | Total Deductions | | Rs. 1,828 /- | |
| Net Salary: Rs. 13,268 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Sixty-Eight Only, by Bank of Maharashtra Br. Hadapasar. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Dr. Pandurang Nivrutti Shinde | | P.F. Universal Account No : | |
| Employee Code | : v922 | Bank Account/Cheque No | : 20029996065 |
| Designation | : Gynaecologist | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 12,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 12,000 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 11,800 /- | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : -9 | FL : 0 | EL : -156 |
| | | | ML : -216.5 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Dr. Pandurang Nivrutti Shinde | | P.F. Universal Account No : | |
| Employee Code | : v922 | Bank Account/Cheque No | : 20029996065 |
| Designation | : Gynaecologist | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 27 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 12,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 12,000 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 11,800 /- | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : -9 | FL : 0 | EL : -156 |
| | | | ML : -216.5 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: July 2015

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

