

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|-----------------------------|--|----------------------|
| Dr. Savita Kaluram Agwane | | P.F. Universal Account No : 100236182713 | |
| Employee Code | : A02 | Bank Account/Cheque No | : 68003265743 |
| Designation | : RMO- Streerog & P. Tantra | PF Account No. | : MH-14718/G1113 |
| Original Basic+Grade Pay | : Rs. 20,085 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,785 | Provident Fund | 1,800 |
| Grade Pay | 4,300 | Profession Tax | 200 |
| Dearness Allowance | 9,239 | IT | 1,600 |
| H.R.A. | 4,017 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 33,781 /- | Total Deductions | Rs. 3,600 /- |
| Net Salary: Rs. 30,181 /- | | | |
| Received Rs. (In Words) Thirty Thousand One Hundred Eighty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 8 | ML : 11 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

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Month: September 2014

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|--|-----------------------------|--|----------------------|
| Dr. Savita Kaluram Agwane | | P.F. Universal Account No : 100236182713 | |
| Employee Code | : A02 | Bank Account/Cheque No | : 68003265743 |
| Designation | : RMO- Streerog & P. Tantra | PF Account No. | : MH-14718/G1113 |
| Original Basic+Grade Pay | : Rs. 20,085 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,785 | Provident Fund | 1,800 |
| Grade Pay | 4,300 | Profession Tax | 200 |
| Dearness Allowance | 9,239 | IT | 1,600 |
| H.R.A. | 4,017 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 33,781 /- | Total Deductions | Rs. 3,600 /- |
| Net Salary: Rs. 30,181 /- | | | |
| Received Rs. (In Words) Thirty Thousand One Hundred Eighty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 8 | ML : 11 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

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Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Dr. Pradnya Pradip Sambhus | | | | P.F. Universal Account No : | | | |
| Employee Code : A08 | | | | Bank Account/Cheque No : 68003264273 | | | |
| Designation : RMO- Streerog & P. Tantra | | | | PF Account No. : MH-14718/G1206 | | | |
| Original Basic+Grade Pay : Rs. 22,120 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 17,520 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 10,175 | | IT | | 700 | |
| H.R.A. | | 4,424 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 37,159 /- | | Total Deductions | | Rs. 5,700 /- | |
| Net Salary: Rs. 31,459 /- | | | | | | | |
| Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 13 | ML : 38.5 | SP : 0 | PL : 0 |

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Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Dr. Pradnya Pradip Sambhus | | | | P.F. Universal Account No : | | | |
| Employee Code : A08 | | | | Bank Account/Cheque No : 68003264273 | | | |
| Designation : RMO- Streerog & P. Tantra | | | | PF Account No. : MH-14718/G1206 | | | |
| Original Basic+Grade Pay : Rs. 22,120 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 17,520 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 10,175 | | IT | | 700 | |
| H.R.A. | | 4,424 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 37,159 /- | | Total Deductions | | Rs. 5,700 /- | |
| Net Salary: Rs. 31,459 /- | | | | | | | |
| Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 13 | ML : 38.5 | SP : 0 | PL : 0 |

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------------|----------------------|--------|
| Dr. Ashwini Dnyaneshwar Darekar (Biradar) | | | P.F. Universal Account No : | | | | |
| Employee Code : A13 | | | Bank Account/Cheque No : 68003265391 | | | | |
| Designation : RMO - Kaumarbritya | | | PF Account No. | | : MH-14718/G1326 | | |
| Original Basic+Grade Pay : Rs. 15,171 /- | | | No. of Days in Month | | : 30 | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,371 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,979 | | IT | | 0 | |
| H.R.A. | | 3,034 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,624 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 23,624 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 7 | FL : 0 | EL : 0 | ML : 54 | SP : 0 | PL : 0 |

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Dr. Ashwini Dnyaneshwar Darekar (Biradar) | | | | P.F. Universal Account No : | | | |
| Employee Code : A13 | | | | Bank Account/Cheque No : 68003265391 | | | |
| Designation : RMO - Kaumarbritya | | | | PF Account No. : MH-14718/G1326 | | | |
| Original Basic+Grade Pay : Rs. 15,171 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,371 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,979 | | IT | | 0 | |
| H.R.A. | | 3,034 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,624 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 23,624 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Three Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 0 | ML : 54 | SP : 0 | PL : 0 |

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Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Dr. Arun Raghunath Pandav | | | | P.F. Universal Account No : | | | |
| Employee Code : A14 | | | | Bank Account/Cheque No : 68003263564 | | | |
| Designation : Assist. Registrar | | | | PF Account No. : MH-14718/G1331 | | | |
| Original Basic+Grade Pay : Rs. 16,696 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,896 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,680 | | IT | | 0 | |
| H.R.A. | | 3,339 | | Electricity and Water | | 1,200 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,155 /- | | Total Deductions | | Rs. 6,200 /- | |
| Net Salary: Rs. 21,955 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 46 | SP : 0 | PL : 0 |

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|---|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Dr. Arun Raghunath Pandav | | | P.F. Universal Account No : | | | | |
| Employee Code : A14 | | | Bank Account/Cheque No : 68003263564 | | | | |
| Designation : Assist. Registrar | | | PF Account No. : MH-14718/G1331 | | | | |
| Original Basic+Grade Pay : Rs. 16,696 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,896 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,680 | | IT | | 0 | |
| H.R.A. | | 3,339 | | Electricity and Water | | 1,200 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,155 /- | | Total Deductions | | Rs. 6,200 /- | |
| Net Salary: Rs. 21,955 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 46 | SP : 0 | PL : 0 |

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| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Dr. Chandrashekhar Ulhas Mahajan | | | P.F. Universal Account No : | | | | |
| Employee Code : A15 | | | Bank Account/Cheque No : 68003266509 | | | | |
| Designation : R.M.O.- Kayachikitsa | | | PF Account No. : MH-14718/G1343 | | | | |
| Original Basic+Grade Pay : Rs. 25,091 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 19,091 | | Provident Fund | | 1,800 | |
| Grade Pay | | 6,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 11,542 | | IT | | 400 | |
| H.R.A. | | 5,018 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 1,600 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 43,491 /- | | Total Deductions | | Rs. 2,400 /- | |
| Net Salary: Rs. 41,091 /- | | | | | | | |
| Received Rs. (In Words) Fourty-One Thousand Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 0 | ML : 44 | SP : 0 | PL : 0 |

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Dr. Chandrashekhar Ulhas Mahajan | | | | P.F. Universal Account No : | | | |
| Employee Code : A15 | | | | Bank Account/Cheque No : 68003266509 | | | |
| Designation : R.M.O.- Kayachikitsa | | | | PF Account No. : MH-14718/G1343 | | | |
| Original Basic+Grade Pay : Rs. 25,091 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 19,091 | | Provident Fund | | 1,800 | |
| Grade Pay | | 6,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 11,542 | | IT | | 400 | |
| H.R.A. | | 5,018 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 1,600 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 43,491 /- | | Total Deductions | | Rs. 2,400 /- | |
| Net Salary: Rs. 41,091 /- | | | | | | | |
| Received Rs. (In Words) Fourty-One Thousand Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 0 | ML : 44 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Dr. Sachin Ramchandra Mahajan | | | | P.F. Universal Account No : | | | |
| Employee Code : A17 | | | | Bank Account/Cheque No : 20137293843 | | | |
| Designation : Assist. Registrar | | | | PF Account No. : MH-14718/G1377 | | | |
| Original Basic+Grade Pay : Rs. 14,266 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,666 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,562 | | IT | | 0 | |
| H.R.A. | | 2,853 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,121 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 22,121 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 24.5 | SP : 0 | PL : 0 |

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| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Dr. Sachin Ramchandra Mahajan | | | | P.F. Universal Account No : | | | |
| Employee Code : A17 | | | | Bank Account/Cheque No : 20137293843 | | | |
| Designation : Assist. Registrar | | | | PF Account No. : MH-14718/G1377 | | | |
| Original Basic+Grade Pay : Rs. 14,266 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,666 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,562 | | IT | | 0 | |
| H.R.A. | | 2,853 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,121 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 22,121 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 24.5 | SP : 0 | PL : 0 |

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Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Rahul Shantaram Khandge | | | P.F. Universal Account No : | | | | |
| Employee Code : A19 | | | Bank Account/Cheque No : 68011478661 | | | | |
| Designation : Jr. Assistant Registrar | | | PF Account No. : MH-14718/G1389 | | | | |
| Original Basic+Grade Pay : Rs. 14,266 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,666 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,562 | | IT | | 0 | |
| H.R.A. | | 2,853 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,121 /- | | Total Deductions | | Rs. 6,000 /- | |
| Net Salary: Rs. 18,121 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand One Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 5 | SP : 0 | PL : 0 |

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| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Rahul Shantaram Khandge | | | P.F. Universal Account No : | | | | |
| Employee Code : A19 | | | Bank Account/Cheque No : 68011478661 | | | | |
| Designation : Jr. Assistant Registrar | | | PF Account No. : MH-14718/G1389 | | | | |
| Original Basic+Grade Pay : Rs. 14,266 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,666 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,562 | | IT | | 0 | |
| H.R.A. | | 2,853 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,121 /- | | Total Deductions | | Rs. 6,000 /- | |
| Net Salary: Rs. 18,121 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand One Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 5 | SP : 0 | PL : 0 |

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| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Dr. Yogesh Sidhinath Prabhune | | | P.F. Universal Account No : | | | | |
| Employee Code : A21 | | | Bank Account/Cheque No : 60012727650 | | | | |
| Designation : Research Associates | | | PF Account No. : MH-14718/G1392 | | | | |
| Original Basic+Grade Pay : Rs. 13,313 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,513 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,124 | | IT | | 0 | |
| H.R.A. | | 2,663 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,540 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 20,540 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Five Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 25 | ML : 13 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Dr. Yogesh Sidhinath Prabhune | | | | P.F. Universal Account No : | | | |
| Employee Code : A21 | | | | Bank Account/Cheque No : 60012727650 | | | |
| Designation : Research Associates | | | | PF Account No. : MH-14718/G1392 | | | |
| Original Basic+Grade Pay : Rs. 13,313 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,513 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,124 | | IT | | 0 | |
| H.R.A. | | 2,663 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,540 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 20,540 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Five Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 25 | ML : 13 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Dr. Sandeep Kisan Nevase | | | P.F. Universal Account No : | | | | |
| Employee Code : A22 | | | Bank Account/Cheque No : 68004511472 | | | | |
| Designation : Hospital Admin. Officer | | | PF Account No. : MH-14718/G1391 | | | | |
| Original Basic+Grade Pay : Rs. 9,776 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 21 | | Holidays: 5.5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,676 | | Provident Fund | | 1,713 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,497 | | IT | | 0 | |
| H.R.A. | | 1,955 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,668 /- | | Total Deductions | | Rs. 1,913 /- | |
| Net Salary: Rs. 14,755 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Dr. Sandeep Kisan Nevase | | | | P.F. Universal Account No : | | | |
| Employee Code : A22 | | | | Bank Account/Cheque No : 68004511472 | | | |
| Designation : Hospital Admin. Officer | | | | PF Account No. : MH-14718/G1391 | | | |
| Original Basic+Grade Pay : Rs. 9,776 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 5.5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,676 | | Provident Fund | | 1,713 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,497 | | IT | | 0 | |
| H.R.A. | | 1,955 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,668 /- | | Total Deductions | | Rs. 1,913 /- | |
| Net Salary: Rs. 14,755 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Dr. Smita Sambhaji Gade | | | | P.F. Universal Account No : | | | |
| Employee Code : A23 | | | | Bank Account/Cheque No : 68011478026 | | | |
| Designation : RMO - Shalyatantra | | | | PF Account No. : MH-14718/G1393 | | | |
| Original Basic+Grade Pay : Rs. 9,579 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 2 | | Paid Leaves: 7 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,479 | | Provident Fund | | 1,678 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,406 | | IT | | 0 | |
| H.R.A. | | 1,916 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,341 /- | | Total Deductions | | Rs. 1,878 /- | |
| Net Salary: Rs. 14,463 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 6 | FL : 0 | EL : 17 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Dr. Smita Sambhaji Gade | | | | P.F. Universal Account No : | | | |
| Employee Code : A23 | | | | Bank Account/Cheque No : 68011478026 | | | |
| Designation : RMO - Shalyatantra | | | | PF Account No. : MH-14718/G1393 | | | |
| Original Basic+Grade Pay : Rs. 9,579 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 2 | | Paid Leaves: 7 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,479 | | Provident Fund | | 1,678 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,406 | | IT | | 0 | |
| H.R.A. | | 1,916 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,341 /- | | Total Deductions | | Rs. 1,878 /- | |
| Net Salary: Rs. 14,463 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 17 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mr. Bhagawan Jagannath Chaudhari | | | P.F. Universal Account No : | | | | |
| Employee Code : AA05 | | | Bank Account/Cheque No : 68003266780 | | | | |
| Designation : Senior Cashier | | | PF Account No. : MH-14718/G1125 | | | | |
| Original Basic+Grade Pay : Rs. 24,798 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 27 | | Holidays: 3 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 20,098 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,700 | | Profession Tax | | 200 | |
| Dearness Allowance | | 11,407 | | IT | | 2,000 | |
| H.R.A. | | 4,960 | | Electricity and Water | | 900 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 800 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 42,705 /- | | Total Deductions | | Rs. 4,900 /- | |
| Net Salary: Rs. 37,805 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 81 | ML : 167 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mr. Bhagawan Jagannath Chaudhari | | | | P.F. Universal Account No : | | | |
| Employee Code : AA05 | | | | Bank Account/Cheque No : 68003266780 | | | |
| Designation : Senior Cashier | | | | PF Account No. : MH-14718/G1125 | | | |
| Original Basic+Grade Pay : Rs. 24,798 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 27 | | Holidays: 3 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 20,098 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,700 | | Profession Tax | | 200 | |
| Dearness Allowance | | 11,407 | | IT | | 2,000 | |
| H.R.A. | | 4,960 | | Electricity and Water | | 900 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 800 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 42,705 /- | | Total Deductions | | Rs. 4,900 /- | |
| Net Salary: Rs. 37,805 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 81 | ML : 167 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mr. Sambhaji Ramchandra Poman | | | P.F. Universal Account No : | | | | |
| Employee Code : AA08 | | | Bank Account/Cheque No : 68003266258 | | | | |
| Designation : Senior Cashier | | | PF Account No. : MH-14718/G1238 | | | | |
| Original Basic+Grade Pay : Rs. 12,552 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,452 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,774 | | IT | | 0 | |
| H.R.A. | | 2,510 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 2,481 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,776 /- | | Total Deductions | | Rs. 10,481 /- | |
| Net Salary: Rs. 11,295 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Two Hundred Ninety-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 11 | ML : 52.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mr. Sambhaji Ramchandra Poman | | | P.F. Universal Account No : | | | | |
| Employee Code : AA08 | | | Bank Account/Cheque No : 68003266258 | | | | |
| Designation : Senior Cashier | | | PF Account No. : MH-14718/G1238 | | | | |
| Original Basic+Grade Pay : Rs. 12,552 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,452 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,774 | | IT | | 0 | |
| H.R.A. | | 2,510 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 2,481 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,776 /- | | Total Deductions | | Rs. 10,481 /- | |
| Net Salary: Rs. 11,295 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Two Hundred Ninety-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 11 | ML : 52.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mr. Raghunath Babubhai Chaudhari | | | P.F. Universal Account No : 100232866998 | | | | |
| Employee Code : AA13 | | | Bank Account/Cheque No : 68003264386 | | | | |
| Designation : Computer Programmer | | | PF Account No. | | : MH-14718/G1317 | | |
| Original Basic+Grade Pay : Rs. 23,367 /- | | | No. of Days in Month | | : 30 | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 18,667 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,700 | | Profession Tax | | 200 | |
| Dearness Allowance | | 10,749 | | IT | | 0 | |
| H.R.A. | | 4,673 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 800 | | LIC | | 810 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 800 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 40,629 /- | | Total Deductions | | Rs. 2,810 /- | |
| Net Salary: Rs. 37,819 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 12 | ML : 105 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mr. Raghunath Babubhai Chaudhari | | | P.F. Universal Account No : 100232866998 | | | | |
| Employee Code : AA13 | | | Bank Account/Cheque No : 68003264386 | | | | |
| Designation : Computer Programmer | | | PF Account No. | | : MH-14718/G1317 | | |
| Original Basic+Grade Pay : Rs. 23,367 /- | | | No. of Days in Month | | : 30 | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 18,667 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,700 | | Profession Tax | | 200 | |
| Dearness Allowance | | 10,749 | | IT | | 0 | |
| H.R.A. | | 4,673 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 800 | | LIC | | 810 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 800 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 40,629 /- | | Total Deductions | | Rs. 2,810 /- | |
| Net Salary: Rs. 37,819 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 12 | ML : 105 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Sushma Sampat Borawake | | P.F. Universal Account No : | |
| Employee Code : AA14 | | Bank Account/Cheque No : 68003266101 | |
| Designation : Jr. Cashier | | PF Account No. : MH-26567/G2476 | |
| Original Basic+Grade Pay : Rs. 11,597 /- | | No. of Days in Month : 30 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,497 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 5,335 | IT | 0 |
| H.R.A. | 2,319 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 1,789 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 19,691 /- | Total Deductions | Rs. 3,789 /- |
| Net Salary: Rs. 15,902 /- | | | |
| Received Rs. (In Words) Fifteen Thousand Nine Hundred Two Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 3 | ML : 2 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Month: September 2014

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Sushma Sampat Borawake | | P.F. Universal Account No : | |
| Employee Code : AA14 | | Bank Account/Cheque No : 68003266101 | |
| Designation : Jr. Cashier | | PF Account No. : MH-26567/G2476 | |
| Original Basic+Grade Pay : Rs. 11,597 /- | | No. of Days in Month : 30 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,497 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 5,335 | IT | 0 |
| H.R.A. | 2,319 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 1,789 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 19,691 /- | Total Deductions | Rs. 3,789 /- |
| Net Salary: Rs. 15,902 /- | | | |
| Received Rs. (In Words) Fifteen Thousand Nine Hundred Two Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 3 | ML : 2 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mr. Madhav Bhaguji Padwal | | | P.F. Universal Account No : | | | | |
| Employee Code : AA9 | | | Bank Account/Cheque No : 68003266871 | | | | |
| Designation : Senior Clerk | | | PF Account No. : MH-14718/G1259 | | | | |
| Original Basic+Grade Pay : Rs. 20,409 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 15,909 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,388 | | IT | | 1,000 | |
| H.R.A. | | 4,082 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 12,000 | |
| TA | | 800 | | LIC | | 703 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 35,419 /- | | Total Deductions | | Rs. 15,703 /- | |
| Net Salary: Rs. 19,716 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Seven Hundred Sixteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 15 | ML : 114 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mr. Madhav Bhaguji Padwal | | | | P.F. Universal Account No : | | | |
| Employee Code : AA9 | | | | Bank Account/Cheque No : 68003266871 | | | |
| Designation : Senior Clerk | | | | PF Account No. : MH-14718/G1259 | | | |
| Original Basic+Grade Pay : Rs. 20,409 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 15,909 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,388 | | IT | | 1,000 | |
| H.R.A. | | 4,082 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 12,000 | |
| TA | | 800 | | LIC | | 703 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 500 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 35,419 /- | | Total Deductions | | Rs. 15,703 /- | |
| Net Salary: Rs. 19,716 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Seven Hundred Sixteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 15 | ML : 114 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Mandakini Kailas Chandgude | | | | P.F. Universal Account No : 100235553639 | | | |
| Employee Code : b05 | | | | Bank Account/Cheque No : 68003265787 | | | |
| Designation : Ward Incharge | | | | PF Account No. : MH-14718/G1116 | | | |
| Original Basic+Grade Pay : Rs. 14,938 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,838 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,871 | | IT | | 0 | |
| H.R.A. | | 2,988 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,547 /- | | Total Deductions | | Rs. 5,000 /- | |
| Net Salary: Rs. 20,547 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 4 | ML : 18.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mrs. Mandakini Kailas Chandgude | | | | P.F. Universal Account No : 100235553639 | | | |
| Employee Code : b05 | | | | Bank Account/Cheque No : 68003265787 | | | |
| Designation : Ward Incharge | | | | PF Account No. : MH-14718/G1116 | | | |
| Original Basic+Grade Pay : Rs. 14,938 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,838 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,871 | | IT | | 0 | |
| H.R.A. | | 2,988 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,547 /- | | Total Deductions | | Rs. 5,000 /- | |
| Net Salary: Rs. 20,547 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 4 | ML : 18.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Vimal Ashok Jadhav | | P.F. Universal Account No : | |
| Employee Code | : b06 | Bank Account/Cheque No | : 68003263440 |
| Designation | : Ward Incharge | PF Account No. | : MH-14718/G1119 |
| Original Basic+Grade Pay | : Rs. 17,587 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 3 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 13,218 | Provident Fund | 1,800 |
| Grade Pay | 2,610 | Profession Tax | 200 |
| Dearness Allowance | 7,281 | IT | 900 |
| H.R.A. | 3,165 | Electricity and Water | 0 |
| CLA | 216 | Loan Installment | 0 |
| TA | 180 | LIC | 0 |
| Washing Allowance | 54 | Salary Deposit | 0 |
| other allowance | 225 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 26,949 /- | Total Deductions | Rs. 2,900 /- |
| Net Salary: Rs. 24,049 /- | | | |
| Received Rs. (In Words) Twenty-Four Thousand Fourty-Nine Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0.5 | FL : 0 | EL : 0 |
| | | ML : 27.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Vimal Ashok Jadhav | | P.F. Universal Account No : | |
| Employee Code | : b06 | Bank Account/Cheque No | : 68003263440 |
| Designation | : Ward Incharge | PF Account No. | : MH-14718/G1119 |
| Original Basic+Grade Pay | : Rs. 17,587 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 3 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 13,218 | Provident Fund | 1,800 |
| Grade Pay | 2,610 | Profession Tax | 200 |
| Dearness Allowance | 7,281 | IT | 900 |
| H.R.A. | 3,165 | Electricity and Water | 0 |
| CLA | 216 | Loan Installment | 0 |
| TA | 180 | LIC | 0 |
| Washing Allowance | 54 | Salary Deposit | 0 |
| other allowance | 225 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 26,949 /- | Total Deductions | Rs. 2,900 /- |
| Net Salary: Rs. 24,049 /- | | | |
| Received Rs. (In Words) Twenty-Four Thousand Fourty-Nine Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0.5 | FL : 0 | EL : 0 |
| | | ML : 27.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Shobha Kishor Pachpande | | | | P.F. Universal Account No : | | | |
| Employee Code : b10 | | | | Bank Account/Cheque No : 68003263213 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1145 | | | |
| Original Basic+Grade Pay : Rs. 14,222 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,122 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,542 | | IT | | 0 | |
| H.R.A. | | 2,844 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 224 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,108 /- | | Total Deductions | | Rs. 2,224 /- | |
| Net Salary: Rs. 21,884 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Eight Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 5.5 | ML : 44.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Shobha Kishor Pachpande | | | | P.F. Universal Account No : | | | |
| Employee Code : b10 | | | | Bank Account/Cheque No : 68003263213 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1145 | | | |
| Original Basic+Grade Pay : Rs. 14,222 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,122 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,542 | | IT | | 0 | |
| H.R.A. | | 2,844 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 224 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,108 /- | | Total Deductions | | Rs. 2,224 /- | |
| Net Salary: Rs. 21,884 /- | | | | | | | |
| Received Rs. (In Words) Twenty-One Thousand Eight Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 5.5 | ML : 44.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Anjana Mahendra Girase | | | P.F. Universal Account No : | | | | |
| Employee Code : b100 | | | Bank Account/Cheque No : 68003265856 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1375 | | | | |
| Original Basic+Grade Pay : Rs. 7,435 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 2 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,073 | | Provident Fund | | 1,216 | |
| Grade Pay | | 1,867 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,192 | | IT | | 0 | |
| H.R.A. | | 1,388 | | Electricity and Water | | 0 | |
| CLA | | 224 | | Loan Installment | | 4,000 | |
| TA | | 187 | | LIC | | 510 | |
| Washing Allowance | | 56 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,987 /- | | Total Deductions | | Rs. 5,926 /- | |
| Net Salary: Rs. 6,061 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Sixty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Anjana Mahendra Girase | | | | P.F. Universal Account No : | | | |
| Employee Code : b100 | | | | Bank Account/Cheque No : 68003265856 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1375 | | | |
| Original Basic+Grade Pay : Rs. 7,435 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 2 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,073 | | Provident Fund | | 1,216 | |
| Grade Pay | | 1,867 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,192 | | IT | | 0 | |
| H.R.A. | | 1,388 | | Electricity and Water | | 0 | |
| CLA | | 224 | | Loan Installment | | 4,000 | |
| TA | | 187 | | LIC | | 510 | |
| Washing Allowance | | 56 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,987 /- | | Total Deductions | | Rs. 5,926 /- | |
| Net Salary: Rs. 6,061 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Sixty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|---------------------------|
| Mrs. Jayshree Hanumant Tekawade | | P.F. Universal Account No : | |
| Employee Code | : b101 | Bank Account/Cheque No | : 68003263698 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1378 |
| Original Basic+Grade Pay : Rs. 7,435 /- | | No. of Days in Month | : 30 |
| Working Days: 8.5 | Holidays: 1 | Paid Leaves: 2.5 | Unpaid Leaves: 13.5 + 4.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 2,174 | Provident Fund | 521 |
| Grade Pay | 800 | Profession Tax | 0 |
| Dearness Allowance | 1,368 | IT | 0 |
| H.R.A. | 595 | Electricity and Water | 0 |
| CLA | 96 | Loan Installment | 3,000 |
| TA | 80 | LIC | 0 |
| Washing Allowance | 24 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 5,137 /- | Total Deductions | Rs. 3,521 /- |
| Net Salary: Rs. 1,616 /- | | | |
| Received Rs. (In Words) One Thousand Six Hundred Sixteen Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|---------------------------|
| Mrs. Jayshree Hanumant Tekawade | | P.F. Universal Account No : | |
| Employee Code | : b101 | Bank Account/Cheque No | : 68003263698 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1378 |
| Original Basic+Grade Pay : Rs. 7,435 /- | | No. of Days in Month | : 30 |
| Working Days: 8.5 | Holidays: 1 | Paid Leaves: 2.5 | Unpaid Leaves: 13.5 + 4.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 2,174 | Provident Fund | 521 |
| Grade Pay | 800 | Profession Tax | 0 |
| Dearness Allowance | 1,368 | IT | 0 |
| H.R.A. | 595 | Electricity and Water | 0 |
| CLA | 96 | Loan Installment | 3,000 |
| TA | 80 | LIC | 0 |
| Washing Allowance | 24 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 5,137 /- | Total Deductions | Rs. 3,521 /- |
| Net Salary: Rs. 1,616 /- | | | |
| Received Rs. (In Words) One Thousand Six Hundred Sixteen Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Kavita Chagan Thorave (Mohite) | | | | P.F. Universal Account No : | | | |
| Employee Code : b102 | | | | Bank Account/Cheque No : 68003268472 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1379 | | | |
| Original Basic+Grade Pay : Rs. 7,435 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,435 | | Provident Fund | | 1,303 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,420 | | IT | | 0 | |
| H.R.A. | | 1,487 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 125 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,967 /- | | Total Deductions | | Rs. 1,503 /- | |
| Net Salary: Rs. 11,464 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 0.5 | ML : 9 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Kavita Chagan Thorave (Mohite) | | | | P.F. Universal Account No : | | | |
| Employee Code : b102 | | | | Bank Account/Cheque No : 68003268472 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1379 | | | |
| Original Basic+Grade Pay : Rs. 7,435 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,435 | | Provident Fund | | 1,303 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,420 | | IT | | 0 | |
| H.R.A. | | 1,487 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 125 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,967 /- | | Total Deductions | | Rs. 1,503 /- | |
| Net Salary: Rs. 11,464 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 0.5 | ML : 9 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Bharati Ravindra Jamadar | | | | P.F. Universal Account No : | | | |
| Employee Code : b103 | | | | Bank Account/Cheque No : 68003264910 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1380 | | | |
| Original Basic+Grade Pay : Rs. 7,435 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,435 | | Provident Fund | | 1,303 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,420 | | IT | | 0 | |
| H.R.A. | | 1,487 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,842 /- | | Total Deductions | | Rs. 5,013 /- | |
| Net Salary: Rs. 7,829 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 11 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Bharati Ravindra Jamadar | | | | P.F. Universal Account No : | | | |
| Employee Code : b103 | | | | Bank Account/Cheque No : 68003264910 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1380 | | | |
| Original Basic+Grade Pay : Rs. 7,435 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,435 | | Provident Fund | | 1,303 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,420 | | IT | | 0 | |
| H.R.A. | | 1,487 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,842 /- | | Total Deductions | | Rs. 5,013 /- | |
| Net Salary: Rs. 7,829 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 11 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

| | | | |
|---|-------------------------|------------------------------------|-----------------------------|
| Mrs. Maya Prashant Bhikule | | P.F. Universal Account No : | |
| Employee Code | : b104 | Bank Account/Cheque No : | 68004513548 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1387 |
| Original Basic+Grade Pay | : Rs. 6,089 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 6 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,789 | Provident Fund | 1,067 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,801 | IT | 0 |
| H.R.A. | 1,218 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,608 /- | Total Deductions | Rs. 1,267 /- |
| Net Salary: Rs. 9,341 /- | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 14.5 |
| | | | ML : 17 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

| | | | |
|---|-------------------------|------------------------------------|-----------------------------|
| Mrs. Maya Prashant Bhikule | | P.F. Universal Account No : | |
| Employee Code | : b104 | Bank Account/Cheque No : | 68004513548 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1387 |
| Original Basic+Grade Pay | : Rs. 6,089 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 6 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,789 | Provident Fund | 1,067 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,801 | IT | 0 |
| H.R.A. | 1,218 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,608 /- | Total Deductions | Rs. 1,267 /- |
| Net Salary: Rs. 9,341 /- | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 14.5 |
| | | | ML : 17 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Miss. Snehal Laxman Raskar | | | P.F. Universal Account No : | | | | |
| Employee Code : b105 | | | Bank Account/Cheque No : 68004527992 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1383 | | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 1,267 /- | |
| Net Salary: Rs. 9,341 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 15 | ML : 21.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Miss. Snehal Laxman Raskar | | | | P.F. Universal Account No : | | | |
| Employee Code : b105 | | | | Bank Account/Cheque No : 68004527992 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1383 | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 1,267 /- | |
| Net Salary: Rs. 9,341 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 15 | ML : 21.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Nirmala Ashok Gajbhiv | | | P.F. Universal Account No : | | | | |
| Employee Code : b106 | | | Bank Account/Cheque No : 60112260137 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1388 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 1,593 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 1,793 /- | |
| Net Salary: Rs. 13,799 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 12 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Nirmala Ashok Gajbhiv | | | | P.F. Universal Account No : | | | |
| Employee Code : b106 | | | | Bank Account/Cheque No : 60112260137 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1388 | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 1,593 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 1,793 /- | |
| Net Salary: Rs. 13,799 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0 | FL : 0 | EL : 12 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Shamim Ishaq Shaikh | | | | P.F. Universal Account No : | | | |
| 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 : 30 | | | |
| Working Days: 19 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 7 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,929 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,610 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,848 | | IT | | 0 | |
| H.R.A. | | 2,108 | | Electricity and Water | | 0 | |
| CLA | | 184 | | Loan Installment | | 0 | |
| TA | | 153 | | LIC | | 1,012 | |
| Washing Allowance | | 46 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,878 /- | | Total Deductions | | Rs. 3,012 /- | |
| Net Salary: Rs. 14,866 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Sixty-Six 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: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Shamim Ishaq Shaikh | | | | P.F. Universal Account No : | | | |
| 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 : 30 | | | |
| Working Days: 19 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 7 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,929 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,610 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,848 | | IT | | 0 | |
| H.R.A. | | 2,108 | | Electricity and Water | | 0 | |
| CLA | | 184 | | Loan Installment | | 0 | |
| TA | | 153 | | LIC | | 1,012 | |
| Washing Allowance | | 46 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,878 /- | | Total Deductions | | Rs. 3,012 /- | |
| Net Salary: Rs. 14,866 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Sixty-Six 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: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Mangal Tanaji Bhapkar | | P.F. Universal Account No : | |
| Employee Code | : b14 | Bank Account/Cheque No | : 68003266009 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1163 |
| Original Basic+Grade Pay | : Rs. 13,268 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 1 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,796 | Provident Fund | 1,800 |
| Grade Pay | 2,030 | Profession Tax | 200 |
| Dearness Allowance | 5,900 | IT | 0 |
| H.R.A. | 2,566 | Electricity and Water | 0 |
| CLA | 232 | Loan Installment | 0 |
| TA | 193 | LIC | 0 |
| Washing Allowance | 58 | Union Fee | 0 |
| other allowance | 290 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 761 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 22,065 /- | Total Deductions | Rs. 2,761 /- |
| Net Salary: Rs. 19,304 /- | | | |
| Received Rs. (In Words) Nineteen Thousand Three Hundred Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 4.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Mangal Tanaji Bhapkar | | P.F. Universal Account No : | |
| Employee Code | : b14 | Bank Account/Cheque No | : 68003266009 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1163 |
| Original Basic+Grade Pay | : Rs. 13,268 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 1 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,796 | Provident Fund | 1,800 |
| Grade Pay | 2,030 | Profession Tax | 200 |
| Dearness Allowance | 5,900 | IT | 0 |
| H.R.A. | 2,566 | Electricity and Water | 0 |
| CLA | 232 | Loan Installment | 0 |
| TA | 193 | LIC | 0 |
| Washing Allowance | 58 | Union Fee | 0 |
| other allowance | 290 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 761 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 22,065 /- | Total Deductions | Rs. 2,761 /- |
| Net Salary: Rs. 19,304 /- | | | |
| Received Rs. (In Words) Nineteen Thousand Three Hundred Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 4.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mrs. Mahejabeen Riyazahmed shaikh | | | P.F. Universal Account No : | | | | |
| Employee Code : b21 | | | Bank Account/Cheque No : 68003263462 | | | | |
| Designation : ICU Incharge | | | PF Account No. : MH-14718/G1241 | | | | |
| Original Basic+Grade Pay : Rs. 14,786 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,986 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,802 | | IT | | 0 | |
| H.R.A. | | 2,957 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 476 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,295 /- | | Total Deductions | | Rs. 6,476 /- | |
| Net Salary: Rs. 18,819 /- | | | | | | | |
| Received Rs. (In Words) Eighttteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 24 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Mahejabeen Riyazahmed shaikh | | | | P.F. Universal Account No : | | | |
| Employee Code : b21 | | | | Bank Account/Cheque No : 68003263462 | | | |
| Designation : ICU Incharge | | | | PF Account No. : MH-14718/G1241 | | | |
| Original Basic+Grade Pay : Rs. 14,786 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24.5 | | Holidays: 5 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,986 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,802 | | IT | | 0 | |
| H.R.A. | | 2,957 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 476 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,295 /- | | Total Deductions | | Rs. 6,476 /- | |
| Net Salary: Rs. 18,819 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 24 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Sujata Pravin Pachapande | | | | P.F. Universal Account No : | | | |
| Employee Code : b27 | | | | Bank Account/Cheque No : 68003266848 | | | |
| Designation : OPD Incharge | | | | PF Account No. : MH-14718/G1147 | | | |
| Original Basic+Grade Pay : Rs. 13,983 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,883 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,432 | | IT | | 0 | |
| H.R.A. | | 2,797 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 9,400 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,962 /- | | Total Deductions | | Rs. 11,400 /- | |
| Net Salary: Rs. 12,562 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 15.5 | ML : 10 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Sujata Pravin Pachapande | | | | P.F. Universal Account No : | | | |
| Employee Code : b27 | | | | Bank Account/Cheque No : 68003266848 | | | |
| Designation : OPD Incharge | | | | PF Account No. : MH-14718/G1147 | | | |
| Original Basic+Grade Pay : Rs. 13,983 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,883 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,432 | | IT | | 0 | |
| H.R.A. | | 2,797 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 9,400 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,962 /- | | Total Deductions | | Rs. 11,400 /- | |
| Net Salary: Rs. 12,562 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 15.5 | ML : 10 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Urmila Suresh Kudale (Nevase) | | | | P.F. Universal Account No : | | | |
| Employee Code : b31 | | | | Bank Account/Cheque No : 68003266065 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1243 | | | |
| Original Basic+Grade Pay : Rs. 12,552 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,452 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,774 | | IT | | 0 | |
| H.R.A. | | 2,510 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,586 /- | | Total Deductions | | Rs. 6,000 /- | |
| Net Salary: Rs. 15,586 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 3 | FL : 0 | EL : 4.5 | ML : 37.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Urmila Suresh Kudale (Nevase) | | | | P.F. Universal Account No : | | | |
| Employee Code : b31 | | | | Bank Account/Cheque No : 68003266065 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1243 | | | |
| Original Basic+Grade Pay : Rs. 12,552 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,452 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,774 | | IT | | 0 | |
| H.R.A. | | 2,510 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,586 /- | | Total Deductions | | Rs. 6,000 /- | |
| Net Salary: Rs. 15,586 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 3 | FL : 0 | EL : 4.5 | ML : 37.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Anita Ramchandra Shitkal | | | P.F. Universal Account No : | | | | |
| 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 : 30 | | | | |
| Working Days: 20 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 6 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,162 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,240 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,705 | | IT | | 0 | |
| H.R.A. | | 2,480 | | Electricity and Water | | 0 | |
| CLA | | 192 | | Loan Installment | | 2,000 | |
| TA | | 160 | | LIC | | 1,021 | |
| Washing Allowance | | 48 | | Union Fee | | 0 | |
| other allowance | | 200 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 883 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,187 /- | | Total Deductions | | Rs. 5,904 /- | |
| Net Salary: Rs. 15,283 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Two Hundred Eigthy-Three 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: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Anita Ramchandra Shitkal | | | | P.F. Universal Account No : | | | |
| 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 : 30 | | | |
| Working Days: 20 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 6 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,162 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,240 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,705 | | IT | | 0 | |
| H.R.A. | | 2,480 | | Electricity and Water | | 0 | |
| CLA | | 192 | | Loan Installment | | 2,000 | |
| TA | | 160 | | LIC | | 1,021 | |
| Washing Allowance | | 48 | | Union Fee | | 0 | |
| other allowance | | 200 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 883 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,187 /- | | Total Deductions | | Rs. 5,904 /- | |
| Net Salary: Rs. 15,283 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Two Hundred Eigthy-Three 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: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Surekha Santosh Nikam (Gadhave) | | | | P.F. Universal Account No : | | | |
| Employee Code : b37 | | | | Bank Account/Cheque No : 68003266430 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1250 | | | |
| Original Basic+Grade Pay : Rs. 12,552 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22.5 | | Holidays: 3 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,452 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,774 | | IT | | 0 | |
| H.R.A. | | 2,510 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 2,041 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,586 /- | | Total Deductions | | Rs. 7,041 /- | |
| Net Salary: Rs. 14,545 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Surekha Santosh Nikam (Gadhave) | | | | P.F. Universal Account No : | | | |
| Employee Code : b37 | | | | Bank Account/Cheque No : 68003266430 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1250 | | | |
| Original Basic+Grade Pay : Rs. 12,552 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22.5 | | Holidays: 3 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,452 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,774 | | IT | | 0 | |
| H.R.A. | | 2,510 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 2,041 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,586 /- | | Total Deductions | | Rs. 7,041 /- | |
| Net Salary: Rs. 14,545 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 4 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Pankaja Kishor Bhujbal | | P.F. Universal Account No : | |
| Employee Code | : b39 | Bank Account/Cheque No | : 68003263279 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1260 |
| Original Basic+Grade Pay | : Rs. 14,428 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 11,628 | Provident Fund | 1,800 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 6,637 | IT | 0 |
| H.R.A. | 2,886 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 300 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 24,751 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 22,751 /- | | | |
| Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 1 |
| | | ML : 8.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Pankaja Kishor Bhujbal | | P.F. Universal Account No : | |
| Employee Code | : b39 | Bank Account/Cheque No | : 68003263279 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1260 |
| Original Basic+Grade Pay | : Rs. 14,428 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 11,628 | Provident Fund | 1,800 |
| Grade Pay | 2,800 | Profession Tax | 200 |
| Dearness Allowance | 6,637 | IT | 0 |
| H.R.A. | 2,886 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 300 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 24,751 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 22,751 /- | | | |
| Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 1 |
| | | ML : 8.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Shital Sanjay Sutar | | | P.F. Universal Account No : | | | | |
| Employee Code : b46 | | | Bank Account/Cheque No : 68003265970 | | | | |
| Designation : Sp./NICU Incharge | | | PF Account No. : MH-14718/G1267 | | | | |
| Original Basic+Grade Pay : Rs. 14,428 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,690 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,333 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,531 | | IT | | 0 | |
| H.R.A. | | 2,405 | | Electricity and Water | | 0 | |
| CLA | | 200 | | Loan Installment | | 0 | |
| TA | | 167 | | LIC | | 0 | |
| Washing Allowance | | 50 | | Union Fee | | 0 | |
| other allowance | | 208 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,584 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 18,584 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand Five Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance 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: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Shital Sanjay Sutar | | | | P.F. Universal Account No : | | | |
| Employee Code : b46 | | | | Bank Account/Cheque No : 68003265970 | | | |
| Designation : Sp./NICU Incharge | | | | PF Account No. : MH-14718/G1267 | | | |
| Original Basic+Grade Pay : Rs. 14,428 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,690 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,333 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,531 | | IT | | 0 | |
| H.R.A. | | 2,405 | | Electricity and Water | | 0 | |
| CLA | | 200 | | Loan Installment | | 0 | |
| TA | | 167 | | LIC | | 0 | |
| Washing Allowance | | 50 | | Union Fee | | 0 | |
| other allowance | | 208 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,584 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 18,584 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand Five Hundred Eigthy-Four 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.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Uma Shivdas Dalvi | | | | P.F. Universal Account No : | | | |
| Employee Code : b51 | | | | Bank Account/Cheque No : 68003265981 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1279 | | | |
| Original Basic+Grade Pay : Rs. 12,074 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 19 | | Holidays: 5 | | Paid Leaves: 6 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,974 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,554 | | IT | | 0 | |
| H.R.A. | | 2,415 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,543 /- | | Total Deductions | | Rs. 5,000 /- | |
| Net Salary: Rs. 15,543 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Fourty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Uma Shivdas Dalvi | | | | P.F. Universal Account No : | | | |
| Employee Code : b51 | | | | Bank Account/Cheque No : 68003265981 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1279 | | | |
| Original Basic+Grade Pay : Rs. 12,074 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 19 | | Holidays: 5 | | Paid Leaves: 6 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,974 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,554 | | IT | | 0 | |
| H.R.A. | | 2,415 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,543 /- | | Total Deductions | | Rs. 5,000 /- | |
| Net Salary: Rs. 15,543 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Fourty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Rupali Sachin Gaikwad | | | | P.F. Universal Account No : | | | |
| Employee Code : b54 | | | | Bank Account/Cheque No : 68003265040 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1282 | | | |
| Original Basic+Grade Pay : Rs. 12,074 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,974 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,554 | | IT | | 0 | |
| H.R.A. | | 2,415 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,543 /- | | Total Deductions | | Rs. 2,510 /- | |
| Net Salary: Rs. 18,033 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0.5 | ML : 18.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Rupali Sachin Gaikwad | | | | P.F. Universal Account No : | | | |
| Employee Code : b54 | | | | Bank Account/Cheque No : 68003265040 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1282 | | | |
| Original Basic+Grade Pay : Rs. 12,074 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,974 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,554 | | IT | | 0 | |
| H.R.A. | | 2,415 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,543 /- | | Total Deductions | | Rs. 2,510 /- | |
| Net Salary: Rs. 18,033 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0.5 | ML : 18.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|--------------------------------------|------------------------|
| Mrs. Savita Satish Katake | | P.F. Universal Account No : | |
| Employee Code : b57 | | Bank Account/Cheque No : 68003263246 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1295 | |
| Original Basic+Grade Pay : Rs. 13,176 /- | | No. of Days in Month : 30 | |
| Working Days: 16 | Holidays: 5 | Paid Leaves: 7.5 | Unpaid Leaves: 1.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,857 | Provident Fund | 1,800 |
| Grade Pay | 2,660 | Profession Tax | 200 |
| Dearness Allowance | 5,758 | IT | 0 |
| H.R.A. | 2,503 | Electricity and Water | 0 |
| CLA | 228 | Loan Installment | 3,000 |
| TA | 190 | LIC | 0 |
| Washing Allowance | 57 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 21,253 /- | Total Deductions | Rs. 5,000 /- |
| Net Salary: Rs. 16,253 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Two Hundred Fifty-Three Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 5.5 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|--------------------------------------|------------------------|
| Mrs. Savita Satish Katake | | P.F. Universal Account No : | |
| Employee Code : b57 | | Bank Account/Cheque No : 68003263246 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1295 | |
| Original Basic+Grade Pay : Rs. 13,176 /- | | No. of Days in Month : 30 | |
| Working Days: 16 | Holidays: 5 | Paid Leaves: 7.5 | Unpaid Leaves: 1.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,857 | Provident Fund | 1,800 |
| Grade Pay | 2,660 | Profession Tax | 200 |
| Dearness Allowance | 5,758 | IT | 0 |
| H.R.A. | 2,503 | Electricity and Water | 0 |
| CLA | 228 | Loan Installment | 3,000 |
| TA | 190 | LIC | 0 |
| Washing Allowance | 57 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 21,253 /- | Total Deductions | Rs. 5,000 /- |
| Net Salary: Rs. 16,253 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Two Hundred Fifty-Three Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 5.5 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Jacinta John Paul | | | P.F. Universal Account No : | | | | |
| Employee Code : b59 | | | Bank Account/Cheque No : 68003264308 | | | | |
| Designation : O.T. Incharge | | | PF Account No. : MH-14718/G1303 | | | | |
| Original Basic+Grade Pay : Rs. 16,935 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 14,135 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,790 | | IT | | 700 | |
| H.R.A. | | 3,387 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 300 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,912 /- | | Total Deductions | | Rs. 8,700 /- | |
| Net Salary: Rs. 20,212 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Two Hundred Twelve Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 19.5 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Jacinta John Paul | | | P.F. Universal Account No : | | | | |
| Employee Code : b59 | | | Bank Account/Cheque No : 68003264308 | | | | |
| Designation : O.T. Incharge | | | PF Account No. : MH-14718/G1303 | | | | |
| Original Basic+Grade Pay : Rs. 16,935 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 14,135 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,790 | | IT | | 700 | |
| H.R.A. | | 3,387 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 300 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 28,912 /- | | Total Deductions | | Rs. 8,700 /- | |
| Net Salary: Rs. 20,212 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Two Hundred Twelve Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 19.5 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Surekha Shankar Nikam (KOLTE) | | P.F. Universal Account No : | |
| Employee Code | : b64 | Bank Account/Cheque No | : 68003263257 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1313 |
| Original Basic+Grade Pay | : Rs. 11,358 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 2 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,641 | Provident Fund | 1,800 |
| Grade Pay | 1,960 | Profession Tax | 200 |
| Dearness Allowance | 4,877 | IT | 0 |
| H.R.A. | 2,121 | Electricity and Water | 0 |
| CLA | 224 | Loan Installment | 0 |
| TA | 187 | LIC | 0 |
| Washing Allowance | 56 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,066 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 16,066 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Sixty-Six Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 13.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Surekha Shankar Nikam (KOLTE) | | P.F. Universal Account No : | |
| Employee Code | : b64 | Bank Account/Cheque No | : 68003263257 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1313 |
| Original Basic+Grade Pay | : Rs. 11,358 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 2 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,641 | Provident Fund | 1,800 |
| Grade Pay | 1,960 | Profession Tax | 200 |
| Dearness Allowance | 4,877 | IT | 0 |
| H.R.A. | 2,121 | Electricity and Water | 0 |
| CLA | 224 | Loan Installment | 0 |
| TA | 187 | LIC | 0 |
| Washing Allowance | 56 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,066 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 16,066 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Sixty-Six Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 13.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Mrs. Varsha Tejas Bhalerao | | | | P.F. Universal Account No : | | | |
| Employee Code : b65 | | | | Bank Account/Cheque No : 68003264182 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1314 | | | |
| Original Basic+Grade Pay : Rs. 11,027 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 2.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,183 | | Provident Fund | | 1,771 | |
| Grade Pay | | 1,925 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,649 | | IT | | 0 | |
| H.R.A. | | 2,021 | | Electricity and Water | | 0 | |
| CLA | | 220 | | Loan Installment | | 3,000 | |
| TA | | 183 | | LIC | | 510 | |
| Washing Allowance | | 55 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 627 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,236 /- | | Total Deductions | | Rs. 6,108 /- | |
| Net Salary: Rs. 11,128 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Twenty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Mrs. Varsha Tejas Bhalerao | | | | P.F. Universal Account No : | | | |
| Employee Code : b65 | | | | Bank Account/Cheque No : 68003264182 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1314 | | | |
| Original Basic+Grade Pay : Rs. 11,027 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 2.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,183 | | Provident Fund | | 1,771 | |
| Grade Pay | | 1,925 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,649 | | IT | | 0 | |
| H.R.A. | | 2,021 | | Electricity and Water | | 0 | |
| CLA | | 220 | | Loan Installment | | 3,000 | |
| TA | | 183 | | LIC | | 510 | |
| Washing Allowance | | 55 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 627 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,236 /- | | Total Deductions | | Rs. 6,108 /- | |
| Net Salary: Rs. 11,128 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Twenty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------------|
| Mrs. Shital Prakash Sapkal (Mhetre) | | P.F. Universal Account No : | |
| Employee Code | : b70 | Bank Account/Cheque No | : 68003263778 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1318 |
| Original Basic+Grade Pay | : Rs. 11,119 /- | No. of Days in Month | : 30 |
| Working Days: 20.5 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 1 + 1.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,267 | Provident Fund | 1,786 |
| Grade Pay | 1,925 | Profession Tax | 200 |
| Dearness Allowance | 4,689 | IT | 0 |
| H.R.A. | 2,039 | Electricity and Water | 0 |
| CLA | 220 | Loan Installment | 1,500 |
| TA | 183 | LIC | 0 |
| Washing Allowance | 55 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,378 /- | Total Deductions | Rs. 3,486 /- |
| Net Salary: Rs. 13,892 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Ninety-Two 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: September 2014

| | | | |
|--|------------------|-----------------------------|------------------------|
| Mrs. Shital Prakash Sapkal (Mhetre) | | P.F. Universal Account No : | |
| Employee Code | : b70 | Bank Account/Cheque No | : 68003263778 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1318 |
| Original Basic+Grade Pay | : Rs. 11,119 /- | No. of Days in Month | : 30 |
| Working Days: 20.5 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 1 + 1.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,267 | Provident Fund | 1,786 |
| Grade Pay | 1,925 | Profession Tax | 200 |
| Dearness Allowance | 4,689 | IT | 0 |
| H.R.A. | 2,039 | Electricity and Water | 0 |
| CLA | 220 | Loan Installment | 1,500 |
| TA | 183 | LIC | 0 |
| Washing Allowance | 55 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,378 /- | Total Deductions | Rs. 3,486 /- |
| Net Salary: Rs. 13,892 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Ninety-Two 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: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|---------------------------|--------|
| Mrs. Maya Hanumant Ambekar(Chaudhari) | | | | P.F. Universal Account No : | | | |
| 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 : 30 | | | |
| Working Days: 15 | | Holidays: 3 | | Paid Leaves: 0 | | Unpaid Leaves: 10.5 + 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,411 | | Provident Fund | | 1,169 | |
| Grade Pay | | 1,260 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,069 | | IT | | 0 | |
| H.R.A. | | 1,334 | | Electricity and Water | | 0 | |
| CLA | | 144 | | Loan Installment | | 3,000 | |
| TA | | 120 | | LIC | | 0 | |
| Washing Allowance | | 36 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,374 /- | | Total Deductions | | Rs. 4,369 /- | |
| Net Salary: Rs. 7,005 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|---------------------------|--------|
| Mrs. Maya Hanumant Ambekar(Chaudhari) | | | | P.F. Universal Account No : | | | |
| 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 : 30 | | | |
| Working Days: 15 | | Holidays: 3 | | Paid Leaves: 0 | | Unpaid Leaves: 10.5 + 1.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,411 | | Provident Fund | | 1,169 | |
| Grade Pay | | 1,260 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,069 | | IT | | 0 | |
| H.R.A. | | 1,334 | | Electricity and Water | | 0 | |
| CLA | | 144 | | Loan Installment | | 3,000 | |
| TA | | 120 | | LIC | | 0 | |
| Washing Allowance | | 36 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,374 /- | | Total Deductions | | Rs. 4,369 /- | |
| Net Salary: Rs. 7,005 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Swati Amol Pawar | | | P.F. Universal Account No : | | | | |
| Employee Code : b73 | | | Bank Account/Cheque No : 68003266418 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1321 | | | | |
| Original Basic+Grade Pay : Rs. 11,119 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 17 | | Holidays: 4 | | Paid Leaves: 9 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,019 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,115 | | IT | | 0 | |
| H.R.A. | | 2,224 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,958 /- | | Total Deductions | | Rs. 5,000 /- | |
| Net Salary: Rs. 13,958 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 7.5 | ML : 13.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Swati Amol Pawar | | | P.F. Universal Account No : | | | | |
| Employee Code : b73 | | | Bank Account/Cheque No : 68003266418 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1321 | | | | |
| Original Basic+Grade Pay : Rs. 11,119 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 17 | | Holidays: 4 | | Paid Leaves: 9 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,019 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,115 | | IT | | 0 | |
| H.R.A. | | 2,224 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,958 /- | | Total Deductions | | Rs. 5,000 /- | |
| Net Salary: Rs. 13,958 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 7.5 | ML : 13.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Rupali Laxman Jagtap (Memane) | | | | P.F. Universal Account No : | | | |
| Employee Code : b75 | | | | Bank Account/Cheque No : 68003265992 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1332 | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 30 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,551 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 15,551 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1.5 | ML : 14.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Rupali Laxman Jagtap (Memane) | | | | P.F. Universal Account No : | | | |
| Employee Code : b75 | | | | Bank Account/Cheque No : 68003265992 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1332 | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 30 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,551 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 15,551 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1.5 | ML : 14.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Asmita Vijay Hagawane (Daundkar) | | | | P.F. Universal Account No : | | | |
| Employee Code : b76 | | | | Bank Account/Cheque No : 68003266010 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1333 | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 17 | | Holidays: 4 | | Paid Leaves: 6 | | Unpaid Leaves: 3 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,355 | | Provident Fund | | 1,620 | |
| Grade Pay | | 1,890 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,253 | | IT | | 0 | |
| H.R.A. | | 1,849 | | Electricity and Water | | 0 | |
| CLA | | 216 | | Loan Installment | | 0 | |
| TA | | 180 | | LIC | | 510 | |
| Washing Allowance | | 54 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,797 /- | | Total Deductions | | Rs. 2,330 /- | |
| Net Salary: Rs. 13,467 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Sixty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 7.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Asmita Vijay Hagawane (Daundkar) | | | | P.F. Universal Account No : | | | |
| Employee Code : b76 | | | | Bank Account/Cheque No : 68003266010 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1333 | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 17 | | Holidays: 4 | | Paid Leaves: 6 | | Unpaid Leaves: 3 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,355 | | Provident Fund | | 1,620 | |
| Grade Pay | | 1,890 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,253 | | IT | | 0 | |
| H.R.A. | | 1,849 | | Electricity and Water | | 0 | |
| CLA | | 216 | | Loan Installment | | 0 | |
| TA | | 180 | | LIC | | 510 | |
| Washing Allowance | | 54 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,797 /- | | Total Deductions | | Rs. 2,330 /- | |
| Net Salary: Rs. 13,467 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Sixty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 7.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|--------------------------------------|------------------------|
| Mrs. Hemlata Ganesh Kapare | | P.F. Universal Account No : | |
| Employee Code : b78 | | Bank Account/Cheque No : 68003258781 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1335 | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | No. of Days in Month : 30 | |
| Working Days: 22 | Holidays: 3 | Paid Leaves: 3.5 | Unpaid Leaves: 0 + 1.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,763 | Provident Fund | 1,710 |
| Grade Pay | 1,995 | Profession Tax | 200 |
| Dearness Allowance | 4,489 | IT | 0 |
| H.R.A. | 1,951 | Electricity and Water | 0 |
| CLA | 228 | Loan Installment | 0 |
| TA | 190 | LIC | 0 |
| Washing Allowance | 57 | Union Fee | 0 |
| other allowance | 238 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,911 /- | Total Deductions | Rs. 1,910 /- |
| Net Salary: Rs. 15,001 /- | | | |
| Received Rs. (In Words) Fifteen Thousand One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 25.5 | ML : 9 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|--------------------------------------|------------------------|
| Mrs. Hemlata Ganesh Kapare | | P.F. Universal Account No : | |
| Employee Code : b78 | | Bank Account/Cheque No : 68003258781 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1335 | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | No. of Days in Month : 30 | |
| Working Days: 22 | Holidays: 3 | Paid Leaves: 3.5 | Unpaid Leaves: 0 + 1.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,763 | Provident Fund | 1,710 |
| Grade Pay | 1,995 | Profession Tax | 200 |
| Dearness Allowance | 4,489 | IT | 0 |
| H.R.A. | 1,951 | Electricity and Water | 0 |
| CLA | 228 | Loan Installment | 0 |
| TA | 190 | LIC | 0 |
| Washing Allowance | 57 | Union Fee | 0 |
| other allowance | 238 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,911 /- | Total Deductions | Rs. 1,910 /- |
| Net Salary: Rs. 15,001 /- | | | |
| Received Rs. (In Words) Fifteen Thousand One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 25.5 | ML : 9 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Smita Sudhir Tilekar | | | | P.F. Universal Account No : | | | |
| Employee Code : b80 | | | | Bank Account/Cheque No : 68003266768 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1337 | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,551 /- | | Total Deductions | | Rs. 5,510 /- | |
| Net Salary: Rs. 12,041 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Forty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3.5 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Smita Sudhir Tilekar | | | | P.F. Universal Account No : | | | |
| Employee Code : b80 | | | | Bank Account/Cheque No : 68003266768 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1337 | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,551 /- | | Total Deductions | | Rs. 5,510 /- | |
| Net Salary: Rs. 12,041 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3.5 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|-----------------------|--------|
| 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 : 30 | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 0 | | Unpaid Leaves: 30 + 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 : 3 | FL : 0 | EL : 0 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|-----------------------|--------|
| 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 : 30 | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 0 | | Unpaid Leaves: 30 + 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 : 3 | FL : 0 | EL : 0 | ML : 4 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Surekha Devendra Jadhav | | | | P.F. Universal Account No : | | | |
| Employee Code : b82 | | | | Bank Account/Cheque No : 68003258725 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1339 | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 306 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,551 /- | | Total Deductions | | Rs. 5,306 /- | |
| Net Salary: Rs. 12,245 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Surekha Devendra Jadhav | | | | P.F. Universal Account No : | | | |
| Employee Code : b82 | | | | Bank Account/Cheque No : 68003258725 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1339 | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 306 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,551 /- | | Total Deductions | | Rs. 5,306 /- | |
| Net Salary: Rs. 12,245 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mrs. Anita Vittal Bhavar | | | P.F. Universal Account No : | | | | |
| Employee Code : b83 | | | Bank Account/Cheque No : 68001609981 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1342 | | | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,551 /- | | Total Deductions | | Rs. 2,510 /- | |
| Net Salary: Rs. 15,041 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 3.5 | ML : 31 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------------|----------------------|--------|
| Mrs. Anita Vittal Bhavar | | | P.F. Universal Account No : | | | | |
| Employee Code : b83 | | | Bank Account/Cheque No : 68001609981 | | | | |
| Designation : Nurse | | | PF Account No. | | MH-14718/G1342 | | |
| Original Basic+Grade Pay : Rs. 10,272 /- | | | No. of Days in Month | | : 30 | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,172 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,725 | | IT | | 0 | |
| H.R.A. | | 2,054 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,551 /- | | Total Deductions | | Rs. 2,510 /- | |
| Net Salary: Rs. 15,041 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 3.5 | ML : 31 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Sujata Satish Gaikwad | | | | P.F. Universal Account No : | | | |
| Employee Code : b84 | | | | Bank Account/Cheque No : 68003265914 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1345 | | | |
| Original Basic+Grade Pay : Rs. 9,272 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,272 | | Provident Fund | | 1,624 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,265 | | IT | | 0 | |
| H.R.A. | | 1,854 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,891 /- | | Total Deductions | | Rs. 1,824 /- | |
| Net Salary: Rs. 14,067 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Sixty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 7 | ML : 40.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Sujata Satish Gaikwad | | | | P.F. Universal Account No : | | | |
| Employee Code : b84 | | | | Bank Account/Cheque No : 68003265914 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1345 | | | |
| Original Basic+Grade Pay : Rs. 9,272 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,272 | | Provident Fund | | 1,624 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,265 | | IT | | 0 | |
| H.R.A. | | 1,854 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,891 /- | | Total Deductions | | Rs. 1,824 /- | |
| Net Salary: Rs. 14,067 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Sixty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 7 | ML : 40.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Miss. Rupali Virkant Ohol | | P.F. Universal Account No : | |
| Employee Code | : b85 | Bank Account/Cheque No | : 68003263326 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1346 |
| Original Basic+Grade Pay | : Rs. 9,272 /- | No. of Days in Month | : 30 |
| Working Days: 13 | Holidays: 3 | Paid Leaves: 14 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,272 | Provident Fund | 1,624 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 4,265 | IT | 0 |
| H.R.A. | 1,854 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 1,021 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,891 /- | Total Deductions | Rs. 5,845 /- |
| Net Salary: Rs. 10,046 /- | | | |
| Received Rs. (In Words) Ten Thousand Fourty-Six Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 8 | ML : 5.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Miss. Rupali Virkant Ohol | | P.F. Universal Account No : | |
| Employee Code | : b85 | Bank Account/Cheque No | : 68003263326 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1346 |
| Original Basic+Grade Pay | : Rs. 9,272 /- | No. of Days in Month | : 30 |
| Working Days: 13 | Holidays: 3 | Paid Leaves: 14 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,272 | Provident Fund | 1,624 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 4,265 | IT | 0 |
| H.R.A. | 1,854 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 1,021 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,891 /- | Total Deductions | Rs. 5,845 /- |
| Net Salary: Rs. 10,046 /- | | | |
| Received Rs. (In Words) Ten Thousand Fourty-Six Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 8 | ML : 5.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Sukhada Ramchandra Bhise | | P.F. Universal Account No : | |
| Employee Code : b86 | | Bank Account/Cheque No : 68003263291 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1347 | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | No. of Days in Month : 30 | |
| Working Days: 20.5 | Holidays: 5 | Paid Leaves: 4.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,092 | Provident Fund | 1,593 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 4,182 | IT | 0 |
| H.R.A. | 1,818 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,592 /- | Total Deductions | Rs. 1,793 /- |
| Net Salary: Rs. 13,799 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 7.5 | ML : 8 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Sukhada Ramchandra Bhise | | P.F. Universal Account No : | |
| Employee Code : b86 | | Bank Account/Cheque No : 68003263291 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1347 | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | No. of Days in Month : 30 | |
| Working Days: 20.5 | Holidays: 5 | Paid Leaves: 4.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,092 | Provident Fund | 1,593 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 4,182 | IT | 0 |
| H.R.A. | 1,818 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,592 /- | Total Deductions | Rs. 1,793 /- |
| Net Salary: Rs. 13,799 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 7.5 | ML : 8 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Ashwini Nilesh Paigude | | | | P.F. Universal Account No : | | | |
| Employee Code : b87 | | | | Bank Account/Cheque No : 68003265357 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1348 | | | |
| Original Basic+Grade Pay : Rs. 9,272 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 19.5 | | Holidays: 3 | | Paid Leaves: 7.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,272 | | Provident Fund | | 1,624 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,265 | | IT | | 0 | |
| H.R.A. | | 1,854 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,021 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,141 /- | | Total Deductions | | Rs. 2,845 /- | |
| Net Salary: Rs. 13,296 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0.5 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Ashwini Nilesh Paigude | | | | P.F. Universal Account No : | | | |
| Employee Code : b87 | | | | Bank Account/Cheque No : 68003265357 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1348 | | | |
| Original Basic+Grade Pay : Rs. 9,272 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 19.5 | | Holidays: 3 | | Paid Leaves: 7.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,272 | | Provident Fund | | 1,624 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,265 | | IT | | 0 | |
| H.R.A. | | 1,854 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,021 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,141 /- | | Total Deductions | | Rs. 2,845 /- | |
| Net Salary: Rs. 13,296 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0.5 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Rabbana Aslam Jamadar | | | | P.F. Universal Account No : | | | |
| Employee Code : b88 | | | | Bank Account/Cheque No : 68003266076 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1349 | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 19.5 | | Holidays: 5 | | Paid Leaves: 0.5 | | Unpaid Leaves: 5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,974 | | Provident Fund | | 1,514 | |
| Grade Pay | | 1,667 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,975 | | IT | | 0 | |
| H.R.A. | | 1,728 | | Electricity and Water | | 0 | |
| CLA | | 200 | | Loan Installment | | 3,000 | |
| TA | | 167 | | LIC | | 1,021 | |
| Washing Allowance | | 50 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,761 /- | | Total Deductions | | Rs. 5,735 /- | |
| Net Salary: Rs. 9,026 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Twenty-Six 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: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Rabbana Aslam Jamadar | | | | P.F. Universal Account No : | | | |
| Employee Code : b88 | | | | Bank Account/Cheque No : 68003266076 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1349 | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 19.5 | | Holidays: 5 | | Paid Leaves: 0.5 | | Unpaid Leaves: 5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,974 | | Provident Fund | | 1,514 | |
| Grade Pay | | 1,667 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,975 | | IT | | 0 | |
| H.R.A. | | 1,728 | | Electricity and Water | | 0 | |
| CLA | | 200 | | Loan Installment | | 3,000 | |
| TA | | 167 | | LIC | | 1,021 | |
| Washing Allowance | | 50 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,761 /- | | Total Deductions | | Rs. 5,735 /- | |
| Net Salary: Rs. 9,026 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Twenty-Six 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: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mrs. Sulbha Vishal Bhosale | | | P.F. Universal Account No : | | | | |
| Employee Code : b89 | | | Bank Account/Cheque No : 60016247581 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1350 | | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,369 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,770 | | IT | | 0 | |
| H.R.A. | | 2,074 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,963 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 15,963 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Nine Hundred Sixty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 19 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Sulbha Vishal Bhosale | | | | P.F. Universal Account No : | | | |
| Employee Code : b89 | | | | Bank Account/Cheque No : 60016247581 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1350 | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,369 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,770 | | IT | | 0 | |
| H.R.A. | | 2,074 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,963 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 15,963 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Nine Hundred Sixty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 19 | ML : 4.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Sandya Sunil Mhatre | | P.F. Universal Account No : | |
| Employee Code | : b90 | Bank Account/Cheque No | : 68003266054 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1351 |
| Original Basic+Grade Pay | : Rs. 9,092 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,092 | Provident Fund | 1,593 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 4,182 | IT | 0 |
| H.R.A. | 1,818 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,592 /- | Total Deductions | Rs. 5,303 /- |
| Net Salary: Rs. 10,289 /- | | | |
| Received Rs. (In Words) Ten Thousand Two Hundred Eighty-Nine Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 2 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Sandya Sunil Mhatre | | P.F. Universal Account No : | |
| Employee Code | : b90 | Bank Account/Cheque No | : 68003266054 |
| Designation | : Nurse | PF Account No. | : MH-14718/G1351 |
| Original Basic+Grade Pay | : Rs. 9,092 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,092 | Provident Fund | 1,593 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 4,182 | IT | 0 |
| H.R.A. | 1,818 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,592 /- | Total Deductions | Rs. 5,303 /- |
| Net Salary: Rs. 10,289 /- | | | |
| Received Rs. (In Words) Ten Thousand Two Hundred Eighty-Nine Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 2 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Suman Ashok Kudale | | | | P.F. Universal Account No : | | | |
| Employee Code : b91 | | | | Bank Account/Cheque No : 68003266463 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1352 | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 1,593 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 900 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 6,203 /- | |
| Net Salary: Rs. 9,389 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7.5 | FL : 0 | EL : 1 | ML : 23.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Suman Ashok Kudale | | | | P.F. Universal Account No : | | | |
| Employee Code : b91 | | | | Bank Account/Cheque No : 68003266463 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1352 | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 1,593 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 900 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 6,203 /- | |
| Net Salary: Rs. 9,389 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 7.5 | FL : 0 | EL : 1 | ML : 23.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Tejashree Ganesh Bhujbal (kudale) | | | | P.F. Universal Account No : | | | |
| Employee Code : b92 | | | | Bank Account/Cheque No : 68003266940 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1353 | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 1,593 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 300 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,892 /- | | Total Deductions | | Rs. 4,793 /- | |
| Net Salary: Rs. 11,099 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Ninety-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Tejashree Ganesh Bhujbal (kudale) | | | | P.F. Universal Account No : | | | |
| Employee Code : b92 | | | | Bank Account/Cheque No : 68003266940 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1353 | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 1,593 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 300 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,892 /- | | Total Deductions | | Rs. 4,793 /- | |
| Net Salary: Rs. 11,099 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Ninety-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 4.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mrs. Savita Sunil Raut | | | P.F. Universal Account No : | | | | |
| Employee Code : b93 | | | Bank Account/Cheque No : 60029205330 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1354 | | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 1,593 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 1,793 /- | |
| Net Salary: Rs. 13,799 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 8.5 | ML : 17 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Savita Sunil Raut | | | | P.F. Universal Account No : | | | |
| Employee Code : b93 | | | | Bank Account/Cheque No : 60029205330 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1354 | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 1,593 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 1,793 /- | |
| Net Salary: Rs. 13,799 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 8.5 | ML : 17 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Haseena Mehboob Shaikh | | | | P.F. Universal Account No : | | | |
| 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 : 30 | | | |
| Working Days: 21 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 2 + 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,383 | | Provident Fund | | 1,434 | |
| Grade Pay | | 1,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,764 | | IT | | 0 | |
| H.R.A. | | 1,636 | | Electricity and Water | | 0 | |
| CLA | | 216 | | Loan Installment | | 3,000 | |
| TA | | 180 | | LIC | | 1,021 | |
| Washing Allowance | | 54 | | Union Fee | | 0 | |
| other allowance | | 225 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,258 /- | | Total Deductions | | Rs. 5,655 /- | |
| Net Salary: Rs. 8,603 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Three 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: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Haseena Mehboob Shaikh | | | | P.F. Universal Account No : | | | |
| 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 : 30 | | | |
| Working Days: 21 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 2 + 1 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,383 | | Provident Fund | | 1,434 | |
| Grade Pay | | 1,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,764 | | IT | | 0 | |
| H.R.A. | | 1,636 | | Electricity and Water | | 0 | |
| CLA | | 216 | | Loan Installment | | 3,000 | |
| TA | | 180 | | LIC | | 1,021 | |
| Washing Allowance | | 54 | | Union Fee | | 0 | |
| other allowance | | 225 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,258 /- | | Total Deductions | | Rs. 5,655 /- | |
| Net Salary: Rs. 8,603 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Three 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: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Sonali Vinod Dixit (Mahamuni) | | | P.F. Universal Account No : | | | | |
| 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 : 30 | | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 1,593 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 2,303 /- | |
| Net Salary: Rs. 13,289 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 8.5 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Sonali Vinod Dixit (Mahamuni) | | | | P.F. Universal Account No : | | | |
| 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 : 30 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 1,593 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,592 /- | | Total Deductions | | Rs. 2,303 /- | |
| Net Salary: Rs. 13,289 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 1.5 | FL : 0 | EL : 8.5 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Ashwini Pramod Jagtap (Korpad) | | | | P.F. Universal Account No : | | | |
| Employee Code : b97 | | | | Bank Account/Cheque No : 68003265108 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1358 | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 1,593 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,842 /- | | Total Deductions | | Rs. 1,793 /- | |
| Net Salary: Rs. 14,049 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Forty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0 | FL : 0 | EL : 5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Ashwini Pramod Jagtap (Korpad) | | | | P.F. Universal Account No : | | | |
| Employee Code : b97 | | | | Bank Account/Cheque No : 68003265108 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1358 | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,092 | | Provident Fund | | 1,593 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,182 | | IT | | 0 | |
| H.R.A. | | 1,818 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 250 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,842 /- | | Total Deductions | | Rs. 1,793 /- | |
| Net Salary: Rs. 14,049 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Forty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Varsha Rajaram Koli | | | | P.F. Universal Account No : | | | |
| Employee Code : b98 | | | | Bank Account/Cheque No : 68003263542 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1359 | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 3 | | Paid Leaves: 3 | | Unpaid Leaves: 3 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,383 | | Provident Fund | | 1,434 | |
| Grade Pay | | 1,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,764 | | IT | | 0 | |
| H.R.A. | | 1,636 | | Electricity and Water | | 0 | |
| CLA | | 216 | | Loan Installment | | 2,500 | |
| TA | | 180 | | LIC | | 1,081 | |
| Washing Allowance | | 54 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,033 /- | | Total Deductions | | Rs. 5,215 /- | |
| Net Salary: Rs. 8,818 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Eightteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Varsha Rajaram Koli | | | | P.F. Universal Account No : | | | |
| Employee Code : b98 | | | | Bank Account/Cheque No : 68003263542 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1359 | | | |
| Original Basic+Grade Pay : Rs. 9,092 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 3 | | Paid Leaves: 3 | | Unpaid Leaves: 3 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,383 | | Provident Fund | | 1,434 | |
| Grade Pay | | 1,800 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,764 | | IT | | 0 | |
| H.R.A. | | 1,636 | | Electricity and Water | | 0 | |
| CLA | | 216 | | Loan Installment | | 2,500 | |
| TA | | 180 | | LIC | | 1,081 | |
| Washing Allowance | | 54 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,033 /- | | Total Deductions | | Rs. 5,215 /- | |
| Net Salary: Rs. 8,818 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Eightteen 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: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mrs. Seema Anil Wagh (Aadak) | | | P.F. Universal Account No : | | | | |
| Employee Code : b99 | | | Bank Account/Cheque No : 68003263235 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1360 | | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,369 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,770 | | IT | | 0 | |
| H.R.A. | | 2,074 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,338 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,963 /- | | Total Deductions | | Rs. 3,338 /- | |
| Net Salary: Rs. 14,625 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11.5 | ML : 2.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Seema Anil Wagh (Aadak) | | | | P.F. Universal Account No : | | | |
| Employee Code : b99 | | | | Bank Account/Cheque No : 68003263235 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1360 | | | |
| Original Basic+Grade Pay : Rs. 10,369 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,369 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,770 | | IT | | 0 | |
| H.R.A. | | 2,074 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,338 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 250 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,963 /- | | Total Deductions | | Rs. 3,338 /- | |
| Net Salary: Rs. 14,625 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 11.5 | ML : 2.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Smt. Asha Bhiwaji Kalbhor | | | P.F. Universal Account No : | | | | |
| Employee Code : c10 | | | Bank Account/Cheque No : 68003266860 | | | | |
| Designation : Aya | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 10,567 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,067 | | Provident Fund | | 0 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,861 | | IT | | 0 | |
| H.R.A. | | 2,113 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,191 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 17,991 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 27 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Smt. Asha Bhiwaji Kalbhor | | | | P.F. Universal Account No : | | | |
| Employee Code : c10 | | | | Bank Account/Cheque No : 68003266860 | | | |
| Designation : Aya | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 10,567 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,067 | | Provident Fund | | 0 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,861 | | IT | | 0 | |
| H.R.A. | | 2,113 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,191 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 17,991 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14.5 | ML : 27 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--|----------------------|
| Smt. Janabai Madhukar Banchod | | P.F. Universal Account No : 100235523584 | |
| Employee Code : c12 | | Bank Account/Cheque No : 68003259398 | |
| Designation : Aya | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 10,065 /- | | No. of Days in Month : 30 | |
| Working Days: 24.5 | Holidays: 3 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,565 | Provident Fund | 0 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 4,630 | IT | 0 |
| H.R.A. | 2,013 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 8,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,208 /- | Total Deductions | Rs. 8,200 /- |
| Net Salary: Rs. 9,008 /- | | | |
| Received Rs. (In Words) Nine Thousand Eight Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 0 | ML : 18.5 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--|----------------------|
| Smt. Janabai Madhukar Banchod | | P.F. Universal Account No : 100235523584 | |
| Employee Code : c12 | | Bank Account/Cheque No : 68003259398 | |
| Designation : Aya | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 10,065 /- | | No. of Days in Month : 30 | |
| Working Days: 24.5 | Holidays: 3 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,565 | Provident Fund | 0 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 4,630 | IT | 0 |
| H.R.A. | 2,013 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 8,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,208 /- | Total Deductions | Rs. 8,200 /- |
| Net Salary: Rs. 9,008 /- | | | |
| Received Rs. (In Words) Nine Thousand Eight Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 0 | ML : 18.5 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Vijaya Shamrao Nikam | | | P.F. Universal Account No : | | | | |
| Employee Code : c15 | | | Bank Account/Cheque No : 68003266804 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1152 | | | | |
| Original Basic+Grade Pay : Rs. 9,564 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,064 | | Provident Fund | | 1,676 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,399 | | IT | | 0 | |
| H.R.A. | | 1,913 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 148 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,376 /- | | Total Deductions | | Rs. 2,024 /- | |
| Net Salary: Rs. 14,352 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Three Hundred Fifty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4.5 | ML : 11.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------------|----------------------|--------|
| Mrs. Vijaya Shamrao Nikam | | | P.F. Universal Account No : | | | | |
| Employee Code : c15 | | | Bank Account/Cheque No : 68003266804 | | | | |
| Designation : Aya | | | PF Account No. | | : MH-14718/G1152 | | |
| Original Basic+Grade Pay : Rs. 9,564 /- | | | No. of Days in Month | | : 30 | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,064 | | Provident Fund | | 1,676 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,399 | | IT | | 0 | |
| H.R.A. | | 1,913 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 148 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,376 /- | | Total Deductions | | Rs. 2,024 /- | |
| Net Salary: Rs. 14,352 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Three Hundred Fifty-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4.5 | ML : 11.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Vaishali Suresh Tupe | | | | P.F. Universal Account No : | | | |
| Employee Code : c16 | | | | Bank Account/Cheque No : 68003266600 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1153 | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 18.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,576 | | Provident Fund | | 1,357 | |
| Grade Pay | | 1,167 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,562 | | IT | | 0 | |
| H.R.A. | | 1,548 | | Electricity and Water | | 0 | |
| CLA | | 200 | | Loan Installment | | 0 | |
| TA | | 167 | | LIC | | 0 | |
| Washing Allowance | | 50 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,270 /- | | Total Deductions | | Rs. 1,557 /- | |
| Net Salary: Rs. 11,713 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Vaishali Suresh Tupe | | | | P.F. Universal Account No : | | | |
| Employee Code : c16 | | | | Bank Account/Cheque No : 68003266600 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1153 | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 18.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,576 | | Provident Fund | | 1,357 | |
| Grade Pay | | 1,167 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,562 | | IT | | 0 | |
| H.R.A. | | 1,548 | | Electricity and Water | | 0 | |
| CLA | | 200 | | Loan Installment | | 0 | |
| TA | | 167 | | LIC | | 0 | |
| Washing Allowance | | 50 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,270 /- | | Total Deductions | | Rs. 1,557 /- | |
| Net Salary: Rs. 11,713 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Sanjeevani Daniyal Masy | | | | P.F. Universal Account No : | | | |
| 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 : 30 | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 237 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 6,065 /- | |
| Net Salary: Rs. 9,858 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Sanjeevani Daniyal Masy | | | | P.F. Universal Account No : | | | |
| 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 : 30 | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 237 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 6,065 /- | |
| Net Salary: Rs. 9,858 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|------------------------|
| Mrs. Kamleshkumari Bavanna Bagalkoti | | P.F. Universal Account No : | |
| 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 | : 30 |
| Working Days: 14 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 7.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,918 | Provident Fund | 1,221 |
| Grade Pay | 1,050 | Profession Tax | 200 |
| Dearness Allowance | 3,206 | IT | 0 |
| H.R.A. | 1,394 | Electricity and Water | 0 |
| CLA | 180 | Loan Installment | 3,000 |
| TA | 150 | LIC | 0 |
| Washing Allowance | 45 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 774 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,943 /- | Total Deductions | Rs. 5,195 /- |
| Net Salary: Rs. 6,748 /- | | | |
| Received Rs. (In Words) Six Thousand Seven Hundred Fourty-Eight Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|------------------------|
| Mrs. Kamleshkumari Bavanna Bagalkoti | | P.F. Universal Account No : | |
| 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 | : 30 |
| Working Days: 14 | Holidays: 5 | Paid Leaves: 3.5 | Unpaid Leaves: 7.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,918 | Provident Fund | 1,221 |
| Grade Pay | 1,050 | Profession Tax | 200 |
| Dearness Allowance | 3,206 | IT | 0 |
| H.R.A. | 1,394 | Electricity and Water | 0 |
| CLA | 180 | Loan Installment | 3,000 |
| TA | 150 | LIC | 0 |
| Washing Allowance | 45 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 774 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,943 /- | Total Deductions | Rs. 5,195 /- |
| Net Salary: Rs. 6,748 /- | | | |
| Received Rs. (In Words) Six Thousand Seven Hundred Fourty-Eight Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Jayashree Suresh Pawar | | P.F. Universal Account No : | |
| Employee Code | : c19 | Bank Account/Cheque No | : 68003266098 |
| Designation | : Aya | PF Account No. | : MH-14718/G1158 |
| Original Basic+Grade Pay | : Rs. 9,291 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,891 | Provident Fund | 1,628 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,274 | IT | 0 |
| H.R.A. | 1,858 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,923 /- | Total Deductions | Rs. 1,828 /- |
| Net Salary: Rs. 14,095 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 5 | ML : 28 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Jayashree Suresh Pawar | | P.F. Universal Account No : | |
| Employee Code | : c19 | Bank Account/Cheque No | : 68003266098 |
| Designation | : Aya | PF Account No. | : MH-14718/G1158 |
| Original Basic+Grade Pay | : Rs. 9,291 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,891 | Provident Fund | 1,628 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,274 | IT | 0 |
| H.R.A. | 1,858 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,923 /- | Total Deductions | Rs. 1,828 /- |
| Net Salary: Rs. 14,095 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 5 | ML : 28 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|------------------------|
| Smt. Mandakini Baban Dhawale | | P.F. Universal Account No : | |
| Employee Code | : c20 | Bank Account/Cheque No | : 68003265017 |
| Designation | : Aya | PF Account No. | : MH-14718/G1160 |
| Original Basic+Grade Pay : Rs. 9,291 /- | | No. of Days in Month | : 30 |
| Working Days: 19.5 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 5.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,444 | Provident Fund | 1,329 |
| Grade Pay | 1,143 | Profession Tax | 200 |
| Dearness Allowance | 3,490 | IT | 0 |
| H.R.A. | 1,517 | Electricity and Water | 0 |
| CLA | 196 | Loan Installment | 3,000 |
| TA | 163 | LIC | 116 |
| Washing Allowance | 49 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 900 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,002 /- | Total Deductions | Rs. 5,545 /- |
| Net Salary: Rs. 7,457 /- | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Fifty-Seven 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: September 2014

| | | | |
|---|------------------|-----------------------------|------------------------|
| Smt. Mandakini Baban Dhawale | | P.F. Universal Account No : | |
| Employee Code | : c20 | Bank Account/Cheque No | : 68003265017 |
| Designation | : Aya | PF Account No. | : MH-14718/G1160 |
| Original Basic+Grade Pay : Rs. 9,291 /- | | No. of Days in Month | : 30 |
| Working Days: 19.5 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 5.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,444 | Provident Fund | 1,329 |
| Grade Pay | 1,143 | Profession Tax | 200 |
| Dearness Allowance | 3,490 | IT | 0 |
| H.R.A. | 1,517 | Electricity and Water | 0 |
| CLA | 196 | Loan Installment | 3,000 |
| TA | 163 | LIC | 116 |
| Washing Allowance | 49 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 900 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,002 /- | Total Deductions | Rs. 5,545 /- |
| Net Salary: Rs. 7,457 /- | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Fifty-Seven 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: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Smt. Mangal Mahadev Mhaske | | | P.F. Universal Account No : | | | | |
| Employee Code : c22 | | | Bank Account/Cheque No : 68003265073 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1171 | | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 16.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,437 | | Provident Fund | | 1,332 | |
| Grade Pay | | 1,167 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,498 | | IT | | 0 | |
| H.R.A. | | 1,521 | | Electricity and Water | | 0 | |
| CLA | | 200 | | Loan Installment | | 3,000 | |
| TA | | 167 | | LIC | | 958 | |
| Washing Allowance | | 50 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,040 /- | | Total Deductions | | Rs. 5,490 /- | |
| Net Salary: Rs. 7,550 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Fifty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Smt. Mangal Mahadev Mhaske | | | | P.F. Universal Account No : | | | |
| Employee Code : c22 | | | | Bank Account/Cheque No : 68003265073 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1171 | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 16.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,437 | | Provident Fund | | 1,332 | |
| Grade Pay | | 1,167 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,498 | | IT | | 0 | |
| H.R.A. | | 1,521 | | Electricity and Water | | 0 | |
| CLA | | 200 | | Loan Installment | | 3,000 | |
| TA | | 167 | | LIC | | 958 | |
| Washing Allowance | | 50 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,040 /- | | Total Deductions | | Rs. 5,490 /- | |
| Net Salary: Rs. 7,550 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Fifty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 6 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------------|--------|
| Mrs. Mangala Manohar Gaikwad | | | P.F. Universal Account No : | | | | |
| Employee Code : c23 | | | Bank Account/Cheque No : 68003266441 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1162 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 19.5 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 4.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,707 | | Provident Fund | | 1,384 | |
| Grade Pay | | 1,190 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,633 | | IT | | 0 | |
| H.R.A. | | 1,579 | | Electricity and Water | | 0 | |
| CLA | | 204 | | Loan Installment | | 2,015 | |
| TA | | 170 | | LIC | | 234 | |
| Washing Allowance | | 51 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,534 /- | | Total Deductions | | Rs. 3,833 /- | |
| Net Salary: Rs. 9,701 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Seven Hundred One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------------|--------|
| Mrs. Mangala Manohar Gaikwad | | | P.F. Universal Account No : | | | | |
| Employee Code : c23 | | | Bank Account/Cheque No : 68003266441 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1162 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 19.5 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 4.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,707 | | Provident Fund | | 1,384 | |
| Grade Pay | | 1,190 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,633 | | IT | | 0 | |
| H.R.A. | | 1,579 | | Electricity and Water | | 0 | |
| CLA | | 204 | | Loan Installment | | 2,015 | |
| TA | | 170 | | LIC | | 234 | |
| Washing Allowance | | 51 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,534 /- | | Total Deductions | | Rs. 3,833 /- | |
| Net Salary: Rs. 9,701 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Seven Hundred One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Parvati Mahadev` Lakade | | P.F. Universal Account No : | |
| Employee Code | : c24 | Bank Account/Cheque No | : 68003264262 |
| Designation | : Aya | PF Account No. | : MH-14718/G1172 |
| Original Basic+Grade Pay | : Rs. 9,291 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 6 | Paid Leaves: 1 | Unpaid Leaves: 1 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,628 | Provident Fund | 1,574 |
| Grade Pay | 1,353 | Profession Tax | 200 |
| Dearness Allowance | 4,132 | IT | 0 |
| H.R.A. | 1,796 | Electricity and Water | 0 |
| CLA | 232 | Loan Installment | 3,000 |
| TA | 193 | LIC | 255 |
| Washing Allowance | 58 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,392 /- | Total Deductions | Rs. 5,029 /- |
| Net Salary: Rs. 10,363 /- | | | |
| Received Rs. (In Words) Ten Thousand Three Hundred Sixty-Three Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 18.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Parvati Mahadev` Lakade | | P.F. Universal Account No : | |
| Employee Code | : c24 | Bank Account/Cheque No | : 68003264262 |
| Designation | : Aya | PF Account No. | : MH-14718/G1172 |
| Original Basic+Grade Pay | : Rs. 9,291 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 6 | Paid Leaves: 1 | Unpaid Leaves: 1 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,628 | Provident Fund | 1,574 |
| Grade Pay | 1,353 | Profession Tax | 200 |
| Dearness Allowance | 4,132 | IT | 0 |
| H.R.A. | 1,796 | Electricity and Water | 0 |
| CLA | 232 | Loan Installment | 3,000 |
| TA | 193 | LIC | 255 |
| Washing Allowance | 58 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,392 /- | Total Deductions | Rs. 5,029 /- |
| Net Salary: Rs. 10,363 /- | | | |
| Received Rs. (In Words) Ten Thousand Three Hundred Sixty-Three Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 18.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Sharda Suresh Bansode | | | | P.F. Universal Account No : | | | |
| Employee Code : c27 | | | | Bank Account/Cheque No : 68003258792 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1181 | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 7 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 1,599 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 551 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 1,043 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 8,393 /- | |
| Net Salary: Rs. 7,253 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance 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: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Sharda Suresh Bansode | | | P.F. Universal Account No : | | | | |
| Employee Code : c27 | | | Bank Account/Cheque No : 68003258792 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1181 | | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 23 | | Holidays: 7 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 1,599 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 551 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 1,043 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 8,393 /- | |
| Net Salary: Rs. 7,253 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Three 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: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|-------------------------|--------|
| Smt. Pushpa Shashikant Sali | | | P.F. Universal Account No : | | | | |
| 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 : 30 | | | | |
| Working Days: 12.5 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 13.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,170 | | Provident Fund | | 865 | |
| Grade Pay | | 770 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,272 | | IT | | 0 | |
| H.R.A. | | 988 | | Electricity and Water | | 0 | |
| CLA | | 132 | | Loan Installment | | 5,000 | |
| TA | | 110 | | LIC | | 1,251 | |
| Washing Allowance | | 33 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 8,475 /- | | Total Deductions | | Rs. 7,291 /- | |
| Net Salary: Rs. 1,184 /- | | | | | | | |
| Received Rs. (In Words) One Thousand One Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|-------------------------|--------|
| Smt. Pushpa Shashikant Sali | | | | P.F. Universal Account No : | | | |
| 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 : 30 | | | |
| Working Days: 12.5 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 13.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,170 | | Provident Fund | | 865 | |
| Grade Pay | | 770 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,272 | | IT | | 0 | |
| H.R.A. | | 988 | | Electricity and Water | | 0 | |
| CLA | | 132 | | Loan Installment | | 5,000 | |
| TA | | 110 | | LIC | | 1,251 | |
| Washing Allowance | | 33 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 8,475 /- | | Total Deductions | | Rs. 7,291 /- | |
| Net Salary: Rs. 1,184 /- | | | | | | | |
| Received Rs. (In Words) One Thousand One Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Nanda Kumar Awale | | P.F. Universal Account No : | |
| Employee Code | : c33 | Bank Account/Cheque No | : 68003265947 |
| Designation | : Aya | PF Account No. | : MH-14718/G1197 |
| Original Basic+Grade Pay | : Rs. 8,981 /- | No. of Days in Month | : 30 |
| Working Days: 14 | Holidays: 2 | Paid Leaves: 5 | Unpaid Leaves: 9 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,307 | Provident Fund | 1,101 |
| Grade Pay | 980 | Profession Tax | 200 |
| Dearness Allowance | 2,892 | IT | 0 |
| H.R.A. | 1,257 | Electricity and Water | 0 |
| CLA | 168 | Loan Installment | 3,000 |
| TA | 140 | LIC | 703 |
| Washing Allowance | 42 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,786 /- | Total Deductions | Rs. 5,004 /- |
| Net Salary: Rs. 5,782 /- | | | |
| Received Rs. (In Words) Five Thousand Seven Hundred Eighth-Two Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 4.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

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Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Nanda Kumar Awale | | P.F. Universal Account No : | |
| Employee Code | : c33 | Bank Account/Cheque No | : 68003265947 |
| Designation | : Aya | PF Account No. | : MH-14718/G1197 |
| Original Basic+Grade Pay | : Rs. 8,981 /- | No. of Days in Month | : 30 |
| Working Days: 14 | Holidays: 2 | Paid Leaves: 5 | Unpaid Leaves: 9 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,307 | Provident Fund | 1,101 |
| Grade Pay | 980 | Profession Tax | 200 |
| Dearness Allowance | 2,892 | IT | 0 |
| H.R.A. | 1,257 | Electricity and Water | 0 |
| CLA | 168 | Loan Installment | 3,000 |
| TA | 140 | LIC | 703 |
| Washing Allowance | 42 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,786 /- | Total Deductions | Rs. 5,004 /- |
| Net Salary: Rs. 5,782 /- | | | |
| Received Rs. (In Words) Five Thousand Seven Hundred Eighth-Two Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 4.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Manda Bhalchandra Jagtap | | | | P.F. Universal Account No : | | | |
| Employee Code : c34 | | | | Bank Account/Cheque No : 68003263508 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1231 | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 25 | | Unpaid Leaves: 5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,198 | | Provident Fund | | 1,290 | |
| Grade Pay | | 1,167 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,388 | | IT | | 0 | |
| H.R.A. | | 1,473 | | Electricity and Water | | 0 | |
| CLA | | 200 | | Loan Installment | | 2,500 | |
| TA | | 167 | | LIC | | 242 | |
| Washing Allowance | | 50 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,643 /- | | Total Deductions | | Rs. 4,232 /- | |
| Net Salary: Rs. 8,411 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Four Hundred Eleven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Manda Bhalchandra Jagtap | | | P.F. Universal Account No : | | | | |
| Employee Code : c34 | | | Bank Account/Cheque No : 68003263508 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1231 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 25 | | Unpaid Leaves: 5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,198 | | Provident Fund | | 1,290 | |
| Grade Pay | | 1,167 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,388 | | IT | | 0 | |
| H.R.A. | | 1,473 | | Electricity and Water | | 0 | |
| CLA | | 200 | | Loan Installment | | 2,500 | |
| TA | | 167 | | LIC | | 242 | |
| Washing Allowance | | 50 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,643 /- | | Total Deductions | | Rs. 4,232 /- | |
| Net Salary: Rs. 8,411 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Four Hundred Eleven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 1.5 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Sangita Shashikant Thombre | | | | P.F. Universal Account No : | | | |
| Employee Code : c35 | | | | Bank Account/Cheque No : 68003264375 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1234 | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 1,548 | |
| Grade Pay | | 1,400 | | Profession Tax | | 0 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 288 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 6,836 /- | |
| Net Salary: Rs. 8,333 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 74 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Sangita Shashikant Thombre | | | | P.F. Universal Account No : | | | |
| Employee Code : c35 | | | | Bank Account/Cheque No : 68003264375 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1234 | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 1,548 | |
| Grade Pay | | 1,400 | | Profession Tax | | 0 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 288 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 6,836 /- | |
| Net Salary: Rs. 8,333 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 74 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Nalini Vijay Vairal | | | | P.F. Universal Account No : | | | |
| Employee Code : c36 | | | | Bank Account/Cheque No : 68003266815 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1177 | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 1 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,328 | | Provident Fund | | 1,521 | |
| Grade Pay | | 1,353 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,993 | | IT | | 0 | |
| H.R.A. | | 1,736 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 5,000 | |
| TA | | 193 | | LIC | | 143 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,893 /- | | Total Deductions | | Rs. 6,864 /- | |
| Net Salary: Rs. 8,029 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Twenty-Nine 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: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Nalini Vijay Vairal | | | | P.F. Universal Account No : | | | |
| Employee Code : c36 | | | | Bank Account/Cheque No : 68003266815 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1177 | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 1 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,328 | | Provident Fund | | 1,521 | |
| Grade Pay | | 1,353 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,993 | | IT | | 0 | |
| H.R.A. | | 1,736 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 5,000 | |
| TA | | 193 | | LIC | | 143 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,893 /- | | Total Deductions | | Rs. 6,864 /- | |
| Net Salary: Rs. 8,029 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Twenty-Nine 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: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------------|----------------------|--------|
| Mrs. Shaila Prakash Pethkar | | | P.F. Universal Account No : | | | | |
| Employee Code : c37 | | | Bank Account/Cheque No : 68003264353 | | | | |
| Designation : Aya | | | PF Account No. | | : MH-14718/G1216 | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month | | : 30 | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 1,548 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 1,748 /- | |
| Net Salary: Rs. 13,421 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 15 | ML : 36.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Shaila Prakash Pethkar | | | | P.F. Universal Account No : | | | |
| Employee Code : c37 | | | | Bank Account/Cheque No : 68003264353 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1216 | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 1,548 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 1,748 /- | |
| Net Salary: Rs. 13,421 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 15 | ML : 36.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Muktabai Shivaji Khaire | | | | P.F. Universal Account No : | | | |
| Employee Code : c38 | | | | Bank Account/Cheque No : 68003263202 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1219 | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 1,548 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 150 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 1,898 /- | |
| Net Salary: Rs. 13,271 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 71 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Muktabai Shivaji Khaire | | | | P.F. Universal Account No : | | | |
| Employee Code : c38 | | | | Bank Account/Cheque No : 68003263202 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1219 | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 1,548 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 150 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 1,898 /- | |
| Net Salary: Rs. 13,271 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 71 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Anuradha Dattatray Jadhav | | | | P.F. Universal Account No : | | | |
| Employee Code : c39 | | | | Bank Account/Cheque No : 68003265404 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1221 | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 1,548 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,269 /- | | Total Deductions | | Rs. 1,748 /- | |
| Net Salary: Rs. 13,521 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 10 | ML : 35 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Anuradha Dattatray Jadhav | | | | P.F. Universal Account No : | | | |
| Employee Code : c39 | | | | Bank Account/Cheque No : 68003265404 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1221 | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 6 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 1,548 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,269 /- | | Total Deductions | | Rs. 1,748 /- | |
| Net Salary: Rs. 13,521 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 10 | ML : 35 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Ketaki Kiran Veer | | P.F. Universal Account No : | |
| Employee Code | : c40 | Bank Account/Cheque No | : 68003264239 |
| Designation | : Aya | PF Account No. | : MH-14718/G1220 |
| Original Basic+Grade Pay | : Rs. 8,837 /- | No. of Days in Month | : 30 |
| Working Days: 16.5 | Holidays: 5 | Paid Leaves: 8.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,437 | Provident Fund | 1,548 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,065 | IT | 0 |
| H.R.A. | 1,767 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,500 |
| TA | 200 | LIC | 447 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 150 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,319 /- | Total Deductions | Rs. 5,695 /- |
| Net Salary: Rs. 9,624 /- | | | |
| Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 4 | ML : 2.5 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Ketaki Kiran Veer | | P.F. Universal Account No : | |
| Employee Code | : c40 | Bank Account/Cheque No | : 68003264239 |
| Designation | : Aya | PF Account No. | : MH-14718/G1220 |
| Original Basic+Grade Pay | : Rs. 8,837 /- | No. of Days in Month | : 30 |
| Working Days: 16.5 | Holidays: 5 | Paid Leaves: 8.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,437 | Provident Fund | 1,548 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,065 | IT | 0 |
| H.R.A. | 1,767 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,500 |
| TA | 200 | LIC | 447 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 150 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,319 /- | Total Deductions | Rs. 5,695 /- |
| Net Salary: Rs. 9,624 /- | | | |
| Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 4 | ML : 2.5 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------------|--------|
| Smt. Yashmin Amin Khan | | | P.F. Universal Account No : | | | | |
| Employee Code : c42 | | | Bank Account/Cheque No : 68003265028 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1218 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 1.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,065 | | Provident Fund | | 1,471 | |
| Grade Pay | | 1,330 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,862 | | IT | | 0 | |
| H.R.A. | | 1,679 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 4,000 | |
| TA | | 190 | | LIC | | 0 | |
| Washing Allowance | | 57 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,411 /- | | Total Deductions | | Rs. 5,671 /- | |
| Net Salary: Rs. 8,740 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Seven Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Smt. Yashmin Amin Khan | | | | P.F. Universal Account No : | | | |
| Employee Code : c42 | | | | Bank Account/Cheque No : 68003265028 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1218 | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 1.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,065 | | Provident Fund | | 1,471 | |
| Grade Pay | | 1,330 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,862 | | IT | | 0 | |
| H.R.A. | | 1,679 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 4,000 | |
| TA | | 190 | | LIC | | 0 | |
| Washing Allowance | | 57 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,411 /- | | Total Deductions | | Rs. 5,671 /- | |
| Net Salary: Rs. 8,740 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Seven Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--|-----------------------|----------|------------------------|--------|
| Mrs. Manda Baban Shedge | | | P.F. Universal Account No : 100244558640 | | | | |
| Employee Code : c44 | | | Bank Account/Cheque No : 68003265313 | | | | |
| Designation : Aya | | | PF Account No. : MH-26567/G2053 | | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,172 | | Provident Fund | | 1,498 | |
| Grade Pay | | 1,377 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,932 | | IT | | 0 | |
| H.R.A. | | 1,710 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 3,000 | |
| TA | | 197 | | LIC | | 316 | |
| Washing Allowance | | 59 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,683 /- | | Total Deductions | | Rs. 5,014 /- | |
| Net Salary: Rs. 9,669 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Six Hundred Sixty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--|-----------------------|----------|------------------------|--------|
| Mrs. Manda Baban Shedge | | | P.F. Universal Account No : 100244558640 | | | | |
| Employee Code : c44 | | | Bank Account/Cheque No : 68003265313 | | | | |
| Designation : Aya | | | PF Account No. : MH-26567/G2053 | | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,172 | | Provident Fund | | 1,498 | |
| Grade Pay | | 1,377 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,932 | | IT | | 0 | |
| H.R.A. | | 1,710 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 3,000 | |
| TA | | 197 | | LIC | | 316 | |
| Washing Allowance | | 59 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,683 /- | | Total Deductions | | Rs. 5,014 /- | |
| Net Salary: Rs. 9,669 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Six Hundred Sixty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Smt. Vandana Sunil Palkar | | | | P.F. Universal Account No : | | | |
| Employee Code : c46 | | | | Bank Account/Cheque No : 68003263304 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1270 | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 1,523 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,932 /- | | Total Deductions | | Rs. 1,723 /- | |
| Net Salary: Rs. 13,209 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Smt. Vandana Sunil Palkar | | | | P.F. Universal Account No : | | | |
| Employee Code : c46 | | | | Bank Account/Cheque No : 68003263304 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1270 | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 1,523 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,932 /- | | Total Deductions | | Rs. 1,723 /- | |
| Net Salary: Rs. 13,209 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Smt. Hema Sanjay Ghute | | P.F. Universal Account No : | |
| 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 | : 30 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 1 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,629 | Provident Fund | 1,382 |
| Grade Pay | 1,257 | Profession Tax | 200 |
| Dearness Allowance | 3,628 | IT | 0 |
| H.R.A. | 1,578 | Electricity and Water | 0 |
| CLA | 232 | Loan Installment | 3,000 |
| TA | 193 | LIC | 0 |
| Washing Allowance | 58 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 468 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,575 /- | Total Deductions | Rs. 5,050 /- |
| Net Salary: Rs. 8,525 /- | | | |
| Received Rs. (In Words) Eight Thousand Five Hundred Twenty-Five 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: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Smt. Hema Sanjay Ghute | | P.F. Universal Account No : | |
| 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 | : 30 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 1 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,629 | Provident Fund | 1,382 |
| Grade Pay | 1,257 | Profession Tax | 200 |
| Dearness Allowance | 3,628 | IT | 0 |
| H.R.A. | 1,578 | Electricity and Water | 0 |
| CLA | 232 | Loan Installment | 3,000 |
| TA | 193 | LIC | 0 |
| Washing Allowance | 58 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 468 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,575 /- | Total Deductions | Rs. 5,050 /- |
| Net Salary: Rs. 8,525 /- | | | |
| Received Rs. (In Words) Eight Thousand Five Hundred Twenty-Five 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: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Smt. Nilima Bhushan Khire | | | P.F. Universal Account No : | | | | |
| Employee Code : c48 | | | Bank Account/Cheque No : 68003263654 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1290 | | | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,008 | | Provident Fund | | 1,473 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,868 | | IT | | 0 | |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 263 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 482 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,458 /- | | Total Deductions | | Rs. 5,418 /- | |
| Net Salary: Rs. 9,040 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 3.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Smt. Nilima Bhushan Khire | | | | P.F. Universal Account No : | | | |
| Employee Code : c48 | | | | Bank Account/Cheque No : 68003263654 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1290 | | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,008 | | Provident Fund | | 1,473 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,868 | | IT | | 0 | |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 263 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 482 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,458 /- | | Total Deductions | | Rs. 5,418 /- | |
| Net Salary: Rs. 9,040 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 3.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Kavita Dilip Pandit | | | P.F. Universal Account No : | | | | |
| Employee Code : c49 | | | Bank Account/Cheque No : 68003266928 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1291 | | | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 21.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,008 | | Provident Fund | | 1,473 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,868 | | IT | | 0 | |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 295 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,558 /- | | Total Deductions | | Rs. 6,968 /- | |
| Net Salary: Rs. 7,590 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Ninety Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 21.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------------|----------------------|--------|
| Mrs. Kavita Dilip Pandit | | | P.F. Universal Account No : | | | | |
| Employee Code : c49 | | | Bank Account/Cheque No : 68003266928 | | | | |
| Designation : Aya | | | PF Account No. | | : MH-14718/G1291 | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | No. of Days in Month | | : 30 | | |
| Working Days: 21.5 | | Holidays: 6 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,008 | | Provident Fund | | 1,473 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,868 | | IT | | 0 | |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 295 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,558 /- | | Total Deductions | | Rs. 6,968 /- | |
| Net Salary: Rs. 7,590 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Ninety Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 15 | ML : 21.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Smt. Hira Kamalakar Pawar | | P.F. Universal Account No : | |
| Employee Code | : c50 | Bank Account/Cheque No | : 68003266429 |
| Designation | : Aya | PF Account No. | : MH-14718/G1292 |
| Original Basic+Grade Pay | : Rs. 8,408 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,840 | Provident Fund | 1,228 |
| Grade Pay | 1,167 | Profession Tax | 200 |
| Dearness Allowance | 3,223 | IT | 0 |
| H.R.A. | 1,402 | Electricity and Water | 0 |
| CLA | 200 | Loan Installment | 6,000 |
| TA | 167 | LIC | 0 |
| Washing Allowance | 50 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 12,049 /- | Total Deductions | Rs. 7,428 /- |
| Net Salary: Rs. 4,621 /- | | | |
| Received Rs. (In Words) Four Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 2 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Smt. Hira Kamalakar Pawar | | P.F. Universal Account No : | |
| Employee Code | : c50 | Bank Account/Cheque No | : 68003266429 |
| Designation | : Aya | PF Account No. | : MH-14718/G1292 |
| Original Basic+Grade Pay | : Rs. 8,408 /- | No. of Days in Month | : 30 |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,840 | Provident Fund | 1,228 |
| Grade Pay | 1,167 | Profession Tax | 200 |
| Dearness Allowance | 3,223 | IT | 0 |
| H.R.A. | 1,402 | Electricity and Water | 0 |
| CLA | 200 | Loan Installment | 6,000 |
| TA | 167 | LIC | 0 |
| Washing Allowance | 50 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 12,049 /- | Total Deductions | Rs. 7,428 /- |
| Net Salary: Rs. 4,621 /- | | | |
| Received Rs. (In Words) Four Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 2 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Meena Prashant Kanase | | | | P.F. Universal Account No : | | | |
| Employee Code : c51 | | | | Bank Account/Cheque No : 68003265051 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1293 | | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,008 | | Provident Fund | | 1,473 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,868 | | IT | | 0 | |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 1,021 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,458 /- | | Total Deductions | | Rs. 7,694 /- | |
| Net Salary: Rs. 6,764 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 15 | ML : 51.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Meena Prashant Kanase | | | | P.F. Universal Account No : | | | |
| Employee Code : c51 | | | | Bank Account/Cheque No : 68003265051 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1293 | | | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,008 | | Provident Fund | | 1,473 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,868 | | IT | | 0 | |
| H.R.A. | | 1,682 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 1,021 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,458 /- | | Total Deductions | | Rs. 7,694 /- | |
| Net Salary: Rs. 6,764 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5.5 | FL : 0 | EL : 15 | ML : 51.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|--------------------------------------|------------------------|
| Mrs. Mangal Hanumant Kambale | | P.F. Universal Account No : | |
| Employee Code : c52 | | Bank Account/Cheque No : 68003266087 | |
| Designation : Aya | | PF Account No. : MH-14718/G1294 | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | No. of Days in Month : 30 | |
| Working Days: 18.5 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 4.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,957 | Provident Fund | 1,252 |
| Grade Pay | 1,190 | Profession Tax | 200 |
| Dearness Allowance | 3,288 | IT | 0 |
| H.R.A. | 1,430 | Electricity and Water | 0 |
| CLA | 204 | Loan Installment | 3,000 |
| TA | 170 | LIC | 306 |
| Washing Allowance | 51 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 12,290 /- | Total Deductions | Rs. 4,758 /- |
| Net Salary: Rs. 7,532 /- | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Thirty-Two Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 0.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|--------------------------------------|------------------------|
| Mrs. Mangal Hanumant Kambale | | P.F. Universal Account No : | |
| Employee Code : c52 | | Bank Account/Cheque No : 68003266087 | |
| Designation : Aya | | PF Account No. : MH-14718/G1294 | |
| Original Basic+Grade Pay : Rs. 8,408 /- | | No. of Days in Month : 30 | |
| Working Days: 18.5 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 4.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,957 | Provident Fund | 1,252 |
| Grade Pay | 1,190 | Profession Tax | 200 |
| Dearness Allowance | 3,288 | IT | 0 |
| H.R.A. | 1,430 | Electricity and Water | 0 |
| CLA | 204 | Loan Installment | 3,000 |
| TA | 170 | LIC | 306 |
| Washing Allowance | 51 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 12,290 /- | Total Deductions | Rs. 4,758 /- |
| Net Salary: Rs. 7,532 /- | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Thirty-Two Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 0.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Husena Gafar Shaikh | | | | P.F. Universal Account No : | | | |
| Employee Code : c53 | | | | Bank Account/Cheque No : 68003264251 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1327 | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 1,379 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 817 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,567 /- | | Total Deductions | | Rs. 2,396 /- | |
| Net Salary: Rs. 11,171 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Seventy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3.5 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Husena Gafar Shaikh | | | | P.F. Universal Account No : | | | |
| Employee Code : c53 | | | | Bank Account/Cheque No : 68003264251 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1327 | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 1,379 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 817 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,567 /- | | Total Deductions | | Rs. 2,396 /- | |
| Net Salary: Rs. 11,171 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Seventy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3.5 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Smt. Radha Vishnu Sanap | | P.F. Universal Account No : | |
| Employee Code : c55 | | Bank Account/Cheque No : 68003266214 | |
| Designation : Aya | | PF Account No. : MH-14718/G1329 | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | No. of Days in Month : 30 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,572 | Provident Fund | 1,379 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 3,621 | IT | 0 |
| H.R.A. | 1,574 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 408 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 100 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,667 /- | Total Deductions | Rs. 4,987 /- |
| Net Salary: Rs. 8,680 /- | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Eighty Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 11 | ML : 3.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Smt. Radha Vishnu Sanap | | P.F. Universal Account No : | |
| Employee Code : c55 | | Bank Account/Cheque No : 68003266214 | |
| Designation : Aya | | PF Account No. : MH-14718/G1329 | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | No. of Days in Month : 30 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,572 | Provident Fund | 1,379 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 3,621 | IT | 0 |
| H.R.A. | 1,574 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 408 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 100 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,667 /- | Total Deductions | Rs. 4,987 /- |
| Net Salary: Rs. 8,680 /- | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Eighty Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 11 | ML : 3.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Smt. Kirti Suresh Dorkar | | | | P.F. Universal Account No : | | | |
| Employee Code : c56 | | | | Bank Account/Cheque No : 68003265958 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1330 | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 18 | | Holidays: 6 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,462 | | Provident Fund | | 1,356 | |
| Grade Pay | | 1,278 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,561 | | IT | | 0 | |
| H.R.A. | | 1,548 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 4,000 | |
| TA | | 197 | | LIC | | 306 | |
| Washing Allowance | | 59 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,341 /- | | Total Deductions | | Rs. 5,862 /- | |
| Net Salary: Rs. 7,479 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance 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: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Smt. Kirti Suresh Dorkar | | | | P.F. Universal Account No : | | | |
| Employee Code : c56 | | | | Bank Account/Cheque No : 68003265958 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1330 | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 18 | | Holidays: 6 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,462 | | Provident Fund | | 1,356 | |
| Grade Pay | | 1,278 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,561 | | IT | | 0 | |
| H.R.A. | | 1,548 | | Electricity and Water | | 0 | |
| CLA | | 236 | | Loan Installment | | 4,000 | |
| TA | | 197 | | LIC | | 306 | |
| Washing Allowance | | 59 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,341 /- | | Total Deductions | | Rs. 5,862 /- | |
| Net Salary: Rs. 7,479 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Seventy-Nine 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: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Krushna Tukaram Kadam | | P.F. Universal Account No : | |
| 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 | : 30 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,219 | Provident Fund | 1,142 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,999 | IT | 0 |
| H.R.A. | 1,304 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 755 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,322 /- | Total Deductions | Rs. 4,097 /- |
| Net Salary: Rs. 7,225 /- | | | |
| Received Rs. (In Words) Seven Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra. | | | |
| 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: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Krushna Tukaram Kadam | | P.F. Universal Account No : | |
| 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 | : 30 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,219 | Provident Fund | 1,142 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,999 | IT | 0 |
| H.R.A. | 1,304 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 755 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,322 /- | Total Deductions | Rs. 4,097 /- |
| Net Salary: Rs. 7,225 /- | | | |
| Received Rs. (In Words) Seven Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra. | | | |
| 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: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------------|------------------------|--------|
| Mrs. Kanchan Vijay Shinde | | | P.F. Universal Account No : | | | | |
| Employee Code : c59 | | | Bank Account/Cheque No : 68003265062 | | | | |
| Designation : Aya | | | PF Account No. | | : MH-14718/G1364 | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month | | : 30 | | |
| Working Days: 16.5 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 2 + 7.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,566 | | Provident Fund | | 780 | |
| Grade Pay | | 888 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,049 | | IT | | 0 | |
| H.R.A. | | 891 | | Electricity and Water | | 0 | |
| CLA | | 164 | | Loan Installment | | 3,000 | |
| TA | | 137 | | LIC | | 0 | |
| Washing Allowance | | 41 | | Union Fee | | 0 | |
| other allowance | | 68 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 7,804 /- | | Total Deductions | | Rs. 3,955 /- | |
| Net Salary: Rs. 3,849 /- | | | | | | | |
| Received Rs. (In Words) Three Thousand Eight Hundred Forty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Mrs. Kanchan Vijay Shinde | | | | P.F. Universal Account No : | | | |
| Employee Code : c59 | | | | Bank Account/Cheque No : 68003265062 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1364 | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 16.5 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 2 + 7.5 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,566 | | Provident Fund | | 780 | |
| Grade Pay | | 888 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,049 | | IT | | 0 | |
| H.R.A. | | 891 | | Electricity and Water | | 0 | |
| CLA | | 164 | | Loan Installment | | 3,000 | |
| TA | | 137 | | LIC | | 0 | |
| Washing Allowance | | 41 | | Union Fee | | 0 | |
| other allowance | | 68 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 7,804 /- | | Total Deductions | | Rs. 3,955 /- | |
| Net Salary: Rs. 3,849 /- | | | | | | | |
| Received Rs. (In Words) Three Thousand Eight Hundred Fourty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------------|--------|
| Mrs. Madhavi Sanjay Patharkar | | | P.F. Universal Account No : | | | | |
| Employee Code : c60 | | | Bank Account/Cheque No : 68003266837 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1365 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 20.5 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 4.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,436 | | Provident Fund | | 971 | |
| Grade Pay | | 1,105 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,549 | | IT | | 0 | |
| H.R.A. | | 1,108 | | Electricity and Water | | 0 | |
| CLA | | 204 | | Loan Installment | | 3,000 | |
| TA | | 170 | | LIC | | 0 | |
| Washing Allowance | | 51 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,623 /- | | Total Deductions | | Rs. 4,146 /- | |
| Net Salary: Rs. 5,477 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Four Hundred Seventy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------------|--------|
| Mrs. Madhavi Sanjay Patharkar | | | P.F. Universal Account No : | | | | |
| Employee Code : c60 | | | Bank Account/Cheque No : 68003266837 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1365 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 20.5 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 4.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,436 | | Provident Fund | | 971 | |
| Grade Pay | | 1,105 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,549 | | IT | | 0 | |
| H.R.A. | | 1,108 | | Electricity and Water | | 0 | |
| CLA | | 204 | | Loan Installment | | 3,000 | |
| TA | | 170 | | LIC | | 0 | |
| Washing Allowance | | 51 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,623 /- | | Total Deductions | | Rs. 4,146 /- | |
| Net Salary: Rs. 5,477 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Four Hundred Seventy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Ratnmala Balu Pethe | | | P.F. Universal Account No : | | | | |
| Employee Code : c61 | | | Bank Account/Cheque No : 68003265119 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1366 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 255 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,422 /- | | Total Deductions | | Rs. 1,597 /- | |
| Net Salary: Rs. 9,825 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 4.5 | ML : 19.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Ratnmala Balu Pethe | | | | P.F. Universal Account No : | | | |
| Employee Code : c61 | | | | Bank Account/Cheque No : 68003265119 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1366 | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 255 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,422 /- | | Total Deductions | | Rs. 1,597 /- | |
| Net Salary: Rs. 9,825 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 4.5 | ML : 19.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Kamal Ramesh Ghodake | | | | P.F. Universal Account No : | | | |
| Employee Code : c62 | | | | Bank Account/Cheque No : 68003266951 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1367 | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 8 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,422 /- | | Total Deductions | | Rs. 5,852 /- | |
| Net Salary: Rs. 5,570 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Five Hundred Seventy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Kamal Ramesh Ghodake | | | | P.F. Universal Account No : | | | |
| Employee Code : c62 | | | | Bank Account/Cheque No : 68003266951 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1367 | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 8 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,422 /- | | Total Deductions | | Rs. 5,852 /- | |
| Net Salary: Rs. 5,570 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Five Hundred Seventy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 7 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Smt. Bharati Bharat Lad | | P.F. Universal Account No : | |
| Employee Code : c63 | | Bank Account/Cheque No : 68003265380 | |
| Designation : Aya | | PF Account No. : MH-14718/G1368 | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | No. of Days in Month : 30 | |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,219 | Provident Fund | 1,142 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,999 | IT | 0 |
| H.R.A. | 1,304 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 100 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,422 /- | Total Deductions | Rs. 5,342 /- |
| Net Salary: Rs. 6,080 /- | | | |
| Received Rs. (In Words) Six Thousand Eighty Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 13 | ML : 27 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Smt. Bharati Bharat Lad | | P.F. Universal Account No : | |
| Employee Code : c63 | | Bank Account/Cheque No : 68003265380 | |
| Designation : Aya | | PF Account No. : MH-14718/G1368 | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | No. of Days in Month : 30 | |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,219 | Provident Fund | 1,142 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,999 | IT | 0 |
| H.R.A. | 1,304 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 100 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,422 /- | Total Deductions | Rs. 5,342 /- |
| Net Salary: Rs. 6,080 /- | | | |
| Received Rs. (In Words) Six Thousand Eighty Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 13 | ML : 27 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Arati Ramesh Pillay | | | P.F. Universal Account No : | | | | |
| Employee Code : c64 | | | Bank Account/Cheque No : 68003258736 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1369 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 4,342 /- | |
| Net Salary: Rs. 6,980 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 15 | ML : 14.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Arati Ramesh Pillay | | | P.F. Universal Account No : | | | | |
| Employee Code : c64 | | | Bank Account/Cheque No : 68003258736 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1369 | | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 4,342 /- | |
| Net Salary: Rs. 6,980 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 2.5 | FL : 0 | EL : 15 | ML : 14.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mrs. Yogita Khandu Pawar | | | P.F. Universal Account No : | | | | |
| Employee Code : c65 | | | Bank Account/Cheque No : 68004512953 | | | | |
| Designation : Aya | | | PF Account No. : MH-14718/G1384 | | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,000 | | Provident Fund | | 929 | |
| Grade Pay | | 1,300 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,438 | | IT | | 0 | |
| H.R.A. | | 1,060 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 1,200 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,448 /- | | Total Deductions | | Rs. 2,814 /- | |
| Net Salary: Rs. 6,634 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 10 | ML : 10 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Yogita Khandu Pawar | | | | P.F. Universal Account No : | | | |
| Employee Code : c65 | | | | Bank Account/Cheque No : 68004512953 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1384 | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,000 | | Provident Fund | | 929 | |
| Grade Pay | | 1,300 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,438 | | IT | | 0 | |
| H.R.A. | | 1,060 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 1,200 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,448 /- | | Total Deductions | | Rs. 2,814 /- | |
| Net Salary: Rs. 6,634 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2.5 | FL : 0 | EL : 10 | ML : 10 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Meenakshi Mallesh Balaki | | | | P.F. Universal Account No : | | | |
| Employee Code : c66 | | | | Bank Account/Cheque No : 20030014826 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1385 | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 20 | | Holidays: 5 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,000 | | Provident Fund | | 929 | |
| Grade Pay | | 1,300 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,438 | | IT | | 0 | |
| H.R.A. | | 1,060 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,398 /- | | Total Deductions | | Rs. 1,104 /- | |
| Net Salary: Rs. 8,294 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 10 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Meenakshi Mallesh Balaki | | | | P.F. Universal Account No : | | | |
| Employee Code : c66 | | | | Bank Account/Cheque No : 20030014826 | | | |
| Designation : Aya | | | | PF Account No. : MH-14718/G1385 | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 20 | | Holidays: 5 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,000 | | Provident Fund | | 929 | |
| Grade Pay | | 1,300 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,438 | | IT | | 0 | |
| H.R.A. | | 1,060 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,398 /- | | Total Deductions | | Rs. 1,104 /- | |
| Net Salary: Rs. 8,294 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 10 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mr. Ram Mansaram Patil | | P.F. Universal Account No : | |
| Employee Code : d02 | | Bank Account/Cheque No : 68003266917 | |
| Designation : Sr. Electrician | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 15,177 /- | | No. of Days in Month : 30 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 13,077 | Provident Fund | 0 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 6,981 | IT | 0 |
| H.R.A. | 3,035 | Electricity and Water | 600 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 500 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 26,193 /- | Total Deductions | Rs. 800 /- |
| Net Salary: Rs. 25,393 /- | | | |
| Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 7 | ML : 158.5 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mr. Ram Mansaram Patil | | P.F. Universal Account No : | |
| Employee Code : d02 | | Bank Account/Cheque No : 68003266917 | |
| Designation : Sr. Electrician | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 15,177 /- | | No. of Days in Month : 30 | |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 13,077 | Provident Fund | 0 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 6,981 | IT | 0 |
| H.R.A. | 3,035 | Electricity and Water | 600 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 500 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 26,193 /- | Total Deductions | Rs. 800 /- |
| Net Salary: Rs. 25,393 /- | | | |
| Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 7 | ML : 158.5 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Somaji Chandrakant Kalbhor | | | P.F. Universal Account No : 100236037279 | | | | |
| Employee Code : d03 | | | Bank Account/Cheque No : 68003266247 | | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1093 | | | | |
| Original Basic+Grade Pay : Rs. 10,734 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,234 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,938 | | IT | | 0 | |
| H.R.A. | | 2,147 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 46 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,319 /- | | Total Deductions | | Rs. 4,546 /- | |
| Net Salary: Rs. 13,773 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 0 | EL : 15 | ML : 44.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mr. Somaji Chandrakant Kalbhor | | | P.F. Universal Account No : 100236037279 | | | | |
| Employee Code : d03 | | | Bank Account/Cheque No : 68003266247 | | | | |
| Designation : Attendant | | | PF Account No. | | : MH-14718/G1093 | | |
| Original Basic+Grade Pay : Rs. 10,734 /- | | | No. of Days in Month | | : 30 | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,234 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,938 | | IT | | 0 | |
| H.R.A. | | 2,147 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 46 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 18,319 /- | | Total Deductions | | Rs. 4,546 /- | |
| Net Salary: Rs. 13,773 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 4 | FL : 0 | EL : 15 | ML : 44.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mr. Prakash Narayan Pethkar | | P.F. Universal Account No : | |
| Employee Code | : d07 | Bank Account/Cheque No | : 68003264342 |
| Designation | : Attendant | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 11,932 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,932 | Provident Fund | 0 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,489 | IT | 0 |
| H.R.A. | 2,386 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 20,247 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 20,047 /- | | | |
| Received Rs. (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 11.5 |
| | | | ML : 30.5 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mr. Prakash Narayan Pethkar | | P.F. Universal Account No : | |
| Employee Code | : d07 | Bank Account/Cheque No | : 68003264342 |
| Designation | : Attendant | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 11,932 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,932 | Provident Fund | 0 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,489 | IT | 0 |
| H.R.A. | 2,386 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 20,247 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 20,047 /- | | | |
| Received Rs. (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 11.5 |
| | | | ML : 30.5 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mrs. Manohar Damu Patil | | | P.F. Universal Account No : | | | | |
| Employee Code : d08 | | | Bank Account/Cheque No : 68003263484 | | | | |
| Designation : X-Ray- Technician | | | PF Account No. : MH-14718/G1117 | | | | |
| Original Basic+Grade Pay : Rs. 13,746 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 20 | | Holidays: 4 | | Paid Leaves: 6 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,646 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,323 | | IT | | 0 | |
| H.R.A. | | 2,749 | | Electricity and Water | | 600 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 961 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,258 /- | | Total Deductions | | Rs. 3,561 /- | |
| Net Salary: Rs. 19,697 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 11.5 | ML : 158 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Manohar Damu Patil | | | | P.F. Universal Account No : | | | |
| Employee Code : d08 | | | | Bank Account/Cheque No : 68003263484 | | | |
| Designation : X-Ray- Technician | | | | PF Account No. : MH-14718/G1117 | | | |
| Original Basic+Grade Pay : Rs. 13,746 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 20 | | Holidays: 4 | | Paid Leaves: 6 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,646 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,323 | | IT | | 0 | |
| H.R.A. | | 2,749 | | Electricity and Water | | 600 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 961 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 23,258 /- | | Total Deductions | | Rs. 3,561 /- | |
| Net Salary: Rs. 19,697 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 11.5 | ML : 158 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Jayshree Suraj Thite | | | P.F. Universal Account No : | | | | |
| Employee Code : d09 | | | Bank Account/Cheque No : 68003263495 | | | | |
| Designation : Card. Technician | | | PF Account No. : MH-14718/G1310 | | | | |
| Original Basic+Grade Pay : Rs. 9,654 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,754 | | Provident Fund | | 1,691 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,441 | | IT | | 0 | |
| H.R.A. | | 1,931 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,466 /- | | Total Deductions | | Rs. 1,891 /- | |
| Net Salary: Rs. 14,575 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Five Hundred Seventy-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15.5 | ML : 49.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Jayshree Suraj Thite | | | | P.F. Universal Account No : | | | |
| Employee Code : d09 | | | | Bank Account/Cheque No : 68003263495 | | | |
| Designation : Card. Technician | | | | PF Account No. : MH-14718/G1310 | | | |
| Original Basic+Grade Pay : Rs. 9,654 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,754 | | Provident Fund | | 1,691 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,441 | | IT | | 0 | |
| H.R.A. | | 1,931 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,466 /- | | Total Deductions | | Rs. 1,891 /- | |
| Net Salary: Rs. 14,575 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Five Hundred Seventy-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15.5 | ML : 49.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Lalita Manohar Patil | | | | P.F. Universal Account No : | | | |
| Employee Code : d10 | | | | Bank Account/Cheque No : 68003263575 | | | |
| Designation : Clerk | | | | PF Account No. : MH-14718/G1175 | | | |
| Original Basic+Grade Pay : Rs. 10,191 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,291 | | Provident Fund | | 1,785 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,688 | | IT | | 0 | |
| H.R.A. | | 2,038 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 2,026 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 1,300 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,357 /- | | Total Deductions | | Rs. 5,311 /- | |
| Net Salary: Rs. 12,046 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Forty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6.5 | FL : 0 | EL : 0 | ML : 50 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Lalita Manohar Patil | | | | P.F. Universal Account No : | | | |
| Employee Code : d10 | | | | Bank Account/Cheque No : 68003263575 | | | |
| Designation : Clerk | | | | PF Account No. : MH-14718/G1175 | | | |
| Original Basic+Grade Pay : Rs. 10,191 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,291 | | Provident Fund | | 1,785 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,688 | | IT | | 0 | |
| H.R.A. | | 2,038 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 2,026 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 1,300 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,357 /- | | Total Deductions | | Rs. 5,311 /- | |
| Net Salary: Rs. 12,046 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Forty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6.5 | FL : 0 | EL : 0 | ML : 50 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Pralhad Pundalik Jadhav | | | P.F. Universal Account No : | | | | |
| Employee Code : d11 | | | Bank Account/Cheque No : 68003263188 | | | | |
| Designation : Helper | | | PF Account No. : MH-26567/G2181 | | | | |
| Original Basic+Grade Pay : Rs. 9,731 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,231 | | Provident Fund | | 1,705 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,476 | | IT | | 0 | |
| H.R.A. | | 1,946 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 830 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,653 /- | | Total Deductions | | Rs. 7,735 /- | |
| Net Salary: Rs. 8,918 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Nine Hundred Eightteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15 | ML : 68 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mr. Pralhad Pundalik Jadhav | | | | P.F. Universal Account No : | | | |
| Employee Code : d11 | | | | Bank Account/Cheque No : 68003263188 | | | |
| Designation : Helper | | | | PF Account No. : MH-26567/G2181 | | | |
| Original Basic+Grade Pay : Rs. 9,731 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,231 | | Provident Fund | | 1,705 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,476 | | IT | | 0 | |
| H.R.A. | | 1,946 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 830 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,653 /- | | Total Deductions | | Rs. 7,735 /- | |
| Net Salary: Rs. 8,918 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Nine Hundred Eightteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15 | ML : 68 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mr. Ratan Pandurang Sanas | | | | P.F. Universal Account No : | | | |
| Employee Code : d14 | | | | Bank Account/Cheque No : 68003265346 | | | |
| Designation : Attendant | | | | PF Account No. : MH-14718/G1154 | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 4,828 /- | |
| Net Salary: Rs. 11,095 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Ninety-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15 | ML : 17.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mr. Ratan Pandurang Sanas | | | P.F. Universal Account No : | | | | |
| Employee Code : d14 | | | Bank Account/Cheque No : 68003265346 | | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1154 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 4,828 /- | |
| Net Salary: Rs. 11,095 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Ninety-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 0 | EL : 15 | ML : 17.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|----------------------|-----------------------------|----------------------|
| Mrs. Sapana Hemraj Nevase | | P.F. Universal Account No : | |
| Employee Code | : d15 | Bank Account/Cheque No | : 68003263439 |
| Designation | : Sr.Lab. Technician | PF Account No. | : MH-14718/G1215 |
| Original Basic+Grade Pay | : Rs. 11,836 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 3 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,736 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 5,445 | IT | 0 |
| H.R.A. | 2,367 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 20,088 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 18,088 /- | | | |
| Received Rs. (In Words) Eightteen Thousand Eighty-Eight Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 2.5 | FL : 0 | EL : 71.5 |
| | | | ML : 17.5 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|----------------------|-----------------------------|----------------------|
| Mrs. Sapana Hemraj Nevase | | P.F. Universal Account No : | |
| Employee Code | : d15 | Bank Account/Cheque No | : 68003263439 |
| Designation | : Sr.Lab. Technician | PF Account No. | : MH-14718/G1215 |
| Original Basic+Grade Pay | : Rs. 11,836 /- | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 3 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,736 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 5,445 | IT | 0 |
| H.R.A. | 2,367 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 20,088 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 18,088 /- | | | |
| Received Rs. (In Words) Eightteen Thousand Eighty-Eight Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 2.5 | FL : 0 | EL : 71.5 |
| | | | ML : 17.5 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mr. Yunus Mahammad Shaikh | | P.F. Universal Account No : | |
| Employee Code | : d17 | Bank Account/Cheque No | : 20162177521 |
| Designation | : Attendant | PF Account No. | : MH-14718/G1169 |
| Original Basic+Grade Pay | : Rs. 10,012 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 6 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,112 | Provident Fund | 1,754 |
| Grade Pay | 1,900 | Profession Tax | 200 |
| Dearness Allowance | 4,606 | IT | 0 |
| H.R.A. | 2,002 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 885 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,060 /- | Total Deductions | Rs. 2,839 /- |
| Net Salary: Rs. 14,221 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Twenty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 15 | ML : 4 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mr. Yunus Mahammad Shaikh | | P.F. Universal Account No : | |
| Employee Code | : d17 | Bank Account/Cheque No | : 20162177521 |
| Designation | : Attendant | PF Account No. | : MH-14718/G1169 |
| Original Basic+Grade Pay | : Rs. 10,012 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 6 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,112 | Provident Fund | 1,754 |
| Grade Pay | 1,900 | Profession Tax | 200 |
| Dearness Allowance | 4,606 | IT | 0 |
| H.R.A. | 2,002 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 885 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,060 /- | Total Deductions | Rs. 2,839 /- |
| Net Salary: Rs. 14,221 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Two Hundred Twenty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 15 | ML : 4 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Arun Mahipati Gaikwad | | | P.F. Universal Account No : | | | | |
| Employee Code : d18 | | | Bank Account/Cheque No : 68003263519 | | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1148 | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 27 | | Holidays: 3 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 0 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 408 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 2,036 /- | |
| Net Salary: Rs. 13,887 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 29 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mr. Arun Mahipati Gaikwad | | | | P.F. Universal Account No : | | | |
| Employee Code : d18 | | | | Bank Account/Cheque No : 68003263519 | | | |
| Designation : Attendant | | | | PF Account No. : MH-14718/G1148 | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 27 | | Holidays: 3 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 0 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 408 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 2,036 /- | |
| Net Salary: Rs. 13,887 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Eigthy-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 29 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Baban Laxman Raddi | | | P.F. Universal Account No : | | | | |
| Employee Code : d19 | | | Bank Account/Cheque No : 68003266962 | | | | |
| Designation : Sr.Lab. Technician | | | PF Account No. : MH-14718/G1174 | | | | |
| Original Basic+Grade Pay : Rs. 12,074 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,974 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,554 | | IT | | 0 | |
| H.R.A. | | 2,415 | | Electricity and Water | | 850 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,483 /- | | Total Deductions | | Rs. 5,850 /- | |
| Net Salary: Rs. 14,633 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 29 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mr. Baban Laxman Raddi | | | | P.F. Universal Account No : | | | |
| Employee Code : d19 | | | | Bank Account/Cheque No : 68003266962 | | | |
| Designation : Sr.Lab. Technician | | | | PF Account No. : MH-14718/G1174 | | | |
| Original Basic+Grade Pay : Rs. 12,074 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,974 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,554 | | IT | | 0 | |
| H.R.A. | | 2,415 | | Electricity and Water | | 850 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,483 /- | | Total Deductions | | Rs. 5,850 /- | |
| Net Salary: Rs. 14,633 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 29 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Sanjay Narayan Zakade | | | P.F. Universal Account No : | | | | |
| Employee Code : d22 | | | Bank Account/Cheque No : 68003265732 | | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1203 | | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 1,599 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 1,799 /- | |
| Net Salary: Rs. 13,847 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 6 | ML : 9 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mr. Sanjay Narayan Zakade | | | | P.F. Universal Account No : | | | |
| Employee Code : d22 | | | | Bank Account/Cheque No : 68003265732 | | | |
| Designation : Attendant | | | | PF Account No. : MH-14718/G1203 | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 1,599 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 1,799 /- | |
| Net Salary: Rs. 13,847 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0.5 | FL : 0 | EL : 6 | ML : 9 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|------------|----------------------|--------|
| Mr. Gajanan Janardhan Tayade | | | | P.F. Universal Account No : | | | |
| Employee Code : d27 | | | | Bank Account/Cheque No : 68003267003 | | | |
| Designation : Jr. Clerk | | | | PF Account No. : MH-14718/G1212 | | | |
| Original Basic+Grade Pay : Rs. 9,833 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 19 | | Holidays: 3 | | Paid Leaves: 8 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,933 | | Provident Fund | | 1,723 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,523 | | IT | | 0 | |
| H.R.A. | | 1,967 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,763 /- | | Total Deductions | | Rs. 1,923 /- | |
| Net Salary: Rs. 14,840 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 135.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|------------|----------------------|--------|
| Mr. Gajanan Janardhan Tayade | | | | P.F. Universal Account No : | | | |
| Employee Code : d27 | | | | Bank Account/Cheque No : 68003267003 | | | |
| Designation : Jr. Clerk | | | | PF Account No. : MH-14718/G1212 | | | |
| Original Basic+Grade Pay : Rs. 9,833 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 19 | | Holidays: 3 | | Paid Leaves: 8 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,933 | | Provident Fund | | 1,723 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,523 | | IT | | 0 | |
| H.R.A. | | 1,967 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,763 /- | | Total Deductions | | Rs. 1,923 /- | |
| Net Salary: Rs. 14,840 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 135.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|------------------------|--------|
| Mrs. Sachi Mayuresh Nisal | | | P.F. Universal Account No : | | | | |
| Employee Code : d32 | | | Bank Account/Cheque No : 68003264364 | | | | |
| Designation : Pharmasist | | | PF Account No. : MH-14718/G1242 | | | | |
| Original Basic+Grade Pay : Rs. 11,836 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 1.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,249 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,995 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,173 | | IT | | 0 | |
| H.R.A. | | 2,249 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 0 | |
| TA | | 190 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 670 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,084 /- | | Total Deductions | | Rs. 2,670 /- | |
| Net Salary: Rs. 16,414 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Four Hundred Fourteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Mrs. Sachi Mayuresh Nisal | | | | P.F. Universal Account No : | | | |
| Employee Code : d32 | | | | Bank Account/Cheque No : 68003264364 | | | |
| Designation : Pharmasist | | | | PF Account No. : MH-14718/G1242 | | | |
| Original Basic+Grade Pay : Rs. 11,836 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 1.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,249 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,995 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,173 | | IT | | 0 | |
| H.R.A. | | 2,249 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 0 | |
| TA | | 190 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 670 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,084 /- | | Total Deductions | | Rs. 2,670 /- | |
| Net Salary: Rs. 16,414 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Four Hundred Fourteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Sangita Prashant Sarawade | | | | P.F. Universal Account No : | | | |
| Employee Code : d35 | | | | Bank Account/Cheque No : 68003266043 | | | |
| Designation : Sr.Pharmasist | | | | PF Account No. : MH-14718/G1254 | | | |
| Original Basic+Grade Pay : Rs. 11,836 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 20.5 | | Holidays: 4 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,736 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,445 | | IT | | 0 | |
| H.R.A. | | 2,367 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,088 /- | | Total Deductions | | Rs. 5,000 /- | |
| Net Salary: Rs. 15,088 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Eigthy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1.5 | ML : 2.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Sangita Prashant Sarawade | | | | P.F. Universal Account No : | | | |
| Employee Code : d35 | | | | Bank Account/Cheque No : 68003266043 | | | |
| Designation : Sr.Pharmasist | | | | PF Account No. : MH-14718/G1254 | | | |
| Original Basic+Grade Pay : Rs. 11,836 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 20.5 | | Holidays: 4 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,736 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,445 | | IT | | 0 | |
| H.R.A. | | 2,367 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 20,088 /- | | Total Deductions | | Rs. 5,000 /- | |
| Net Salary: Rs. 15,088 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Eigthy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 1.5 | ML : 2.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mrs. Sarita Sunil Shintre | | | P.F. Universal Account No : | | | | |
| Employee Code : d37 | | | Bank Account/Cheque No : 68003264206 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1261 | | | | |
| Original Basic+Grade Pay : Rs. 10,370 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,470 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,770 | | IT | | 0 | |
| H.R.A. | | 2,074 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 504 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 3,150 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,654 /- | | Total Deductions | | Rs. 8,654 /- | |
| Net Salary: Rs. 9,000 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 37 | ML : 2.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mrs. Sarita Sunil Shintre | | | P.F. Universal Account No : | | | | |
| Employee Code : d37 | | | Bank Account/Cheque No : 68003264206 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1261 | | | | |
| Original Basic+Grade Pay : Rs. 10,370 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,470 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,770 | | IT | | 0 | |
| H.R.A. | | 2,074 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 504 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 3,150 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,654 /- | | Total Deductions | | Rs. 8,654 /- | |
| Net Salary: Rs. 9,000 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 1.5 | FL : 0 | EL : 37 | ML : 2.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mr. Ashok Pandurang Chaudhari | | | | P.F. Universal Account No : | | | |
| Employee Code : d39 | | | | Bank Account/Cheque No : 68003264240 | | | |
| Designation : Driver | | | | PF Account No. : MH-26567/G2138 | | | |
| Original Basic+Grade Pay : Rs. 15,177 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 26 | | Holidays: 3 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,077 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 0 | |
| Dearness Allowance | | 6,981 | | IT | | 200 | |
| H.R.A. | | 3,035 | | Electricity and Water | | 900 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 358 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,693 /- | | Total Deductions | | Rs. 3,258 /- | |
| Net Salary: Rs. 22,435 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand Four Hundred Thirty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 69.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mr. Ashok Pandurang Chaudhari | | | | P.F. Universal Account No : | | | |
| Employee Code : d39 | | | | Bank Account/Cheque No : 68003264240 | | | |
| Designation : Driver | | | | PF Account No. : MH-26567/G2138 | | | |
| Original Basic+Grade Pay : Rs. 15,177 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 26 | | Holidays: 3 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 13,077 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 0 | |
| Dearness Allowance | | 6,981 | | IT | | 200 | |
| H.R.A. | | 3,035 | | Electricity and Water | | 900 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 358 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,693 /- | | Total Deductions | | Rs. 3,258 /- | |
| Net Salary: Rs. 22,435 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand Four Hundred Thirty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 69.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Santosh Vishwanathappa Gandhigude | | | P.F. Universal Account No : | | | | |
| Employee Code : d44 | | | Bank Account/Cheque No : 68003266906 | | | | |
| Designation : Panchkarma Tech. | | | PF Account No. : MH-14718/G1278 | | | | |
| Original Basic+Grade Pay : Rs. 9,292 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,892 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 680 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,924 /- | | Total Deductions | | Rs. 4,508 /- | |
| Net Salary: Rs. 11,416 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Four Hundred Sixteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mr. Santosh Vishwanathappa Gandhigude | | | | P.F. Universal Account No : | | | |
| Employee Code : d44 | | | | Bank Account/Cheque No : 68003266906 | | | |
| Designation : Panchkarma Tech. | | | | PF Account No. : MH-14718/G1278 | | | |
| Original Basic+Grade Pay : Rs. 9,292 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 4.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,892 | | Provident Fund | | 1,628 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 680 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,924 /- | | Total Deductions | | Rs. 4,508 /- | |
| Net Salary: Rs. 11,416 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Four Hundred Sixteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Vijay Ashok Dhere | | | P.F. Universal Account No : | | | | |
| Employee Code : d45 | | | Bank Account/Cheque No : 68002017122 | | | | |
| Designation : O.T.Attendant | | | PF Account No. : MH-14718/G1296 | | | | |
| Original Basic+Grade Pay : Rs. 8,551 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 17.5 | | Holidays: 5 | | Paid Leaves: 7.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,151 | | Provident Fund | | 1,498 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,933 | | IT | | 0 | |
| H.R.A. | | 1,710 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 277 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 3,255 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,844 /- | | Total Deductions | | Rs. 9,230 /- | |
| Net Salary: Rs. 5,614 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Six Hundred Fourteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0.5 | ML : 1 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Vijay Ashok Dhere | | | P.F. Universal Account No : | | | | |
| Employee Code : d45 | | | Bank Account/Cheque No : 68002017122 | | | | |
| Designation : O.T.Attendant | | | PF Account No. : MH-14718/G1296 | | | | |
| Original Basic+Grade Pay : Rs. 8,551 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 17.5 | | Holidays: 5 | | Paid Leaves: 7.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,151 | | Provident Fund | | 1,498 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,933 | | IT | | 0 | |
| H.R.A. | | 1,710 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 277 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 3,255 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,844 /- | | Total Deductions | | Rs. 9,230 /- | |
| Net Salary: Rs. 5,614 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Six Hundred Fourteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0 | FL : 0 | EL : 0.5 | ML : 1 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Sangita Gorkhnath Hole | | | P.F. Universal Account No : | | | | |
| Employee Code : d46 | | | Bank Account/Cheque No : 68003263166 | | | | |
| Designation : OPD Clerk | | | PF Account No. : MH-14718/G1297 | | | | |
| Original Basic+Grade Pay : Rs. 9,654 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 25.5 | | Holidays: 4 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,754 | | Provident Fund | | 1,691 | |
| Grade Pay | | 1,900 | | Profession Tax | | 0 | |
| Dearness Allowance | | 4,441 | | IT | | 0 | |
| H.R.A. | | 1,931 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,020 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,466 /- | | Total Deductions | | Rs. 2,711 /- | |
| Net Salary: Rs. 13,755 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 42.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mrs. Sangita Gorkhnath Hole | | | P.F. Universal Account No : | | | | |
| Employee Code : d46 | | | Bank Account/Cheque No : 68003263166 | | | | |
| Designation : OPD Clerk | | | PF Account No. : MH-14718/G1297 | | | | |
| Original Basic+Grade Pay : Rs. 9,654 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 25.5 | | Holidays: 4 | | Paid Leaves: 0.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,754 | | Provident Fund | | 1,691 | |
| Grade Pay | | 1,900 | | Profession Tax | | 0 | |
| Dearness Allowance | | 4,441 | | IT | | 0 | |
| H.R.A. | | 1,931 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 1,020 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 16,466 /- | | Total Deductions | | Rs. 2,711 /- | |
| Net Salary: Rs. 13,755 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 42.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Swati Vijay Joshi | | | P.F. Universal Account No : | | | | |
| Employee Code : d48 | | | Bank Account/Cheque No : 68003266269 | | | | |
| Designation : Medical Social Worker | | | PF Account No. : MH-14718/G1287 | | | | |
| Original Basic+Grade Pay : Rs. 10,572 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,572 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,863 | | IT | | 0 | |
| H.R.A. | | 2,114 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,989 /- | | Total Deductions | | Rs. 6,000 /- | |
| Net Salary: Rs. 11,989 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Swati Vijay Joshi | | | P.F. Universal Account No : | | | | |
| Employee Code : d48 | | | Bank Account/Cheque No : 68003266269 | | | | |
| Designation : Medical Social Worker | | | PF Account No. : MH-14718/G1287 | | | | |
| Original Basic+Grade Pay : Rs. 10,572 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,572 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,863 | | IT | | 0 | |
| H.R.A. | | 2,114 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,989 /- | | Total Deductions | | Rs. 6,000 /- | |
| Net Salary: Rs. 11,989 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| 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: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mr. Sanjay Laxman Kambale | | | P.F. Universal Account No : | | | | |
| Employee Code : d50 | | | Bank Account/Cheque No : 68003266779 | | | | |
| Designation : Pharmasist | | | PF Account No. : MH-14718/G1299 | | | | |
| Original Basic+Grade Pay : Rs. 11,358 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,258 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,225 | | IT | | 0 | |
| H.R.A. | | 2,272 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 242 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,395 /- | | Total Deductions | | Rs. 5,242 /- | |
| Net Salary: Rs. 14,153 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 46.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mr. Sanjay Laxman Kambale | | | | P.F. Universal Account No : | | | |
| Employee Code : d50 | | | | Bank Account/Cheque No : 68003266779 | | | |
| Designation : Pharmasist | | | | PF Account No. : MH-14718/G1299 | | | |
| Original Basic+Grade Pay : Rs. 11,358 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,258 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,225 | | IT | | 0 | |
| H.R.A. | | 2,272 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 242 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,395 /- | | Total Deductions | | Rs. 5,242 /- | |
| Net Salary: Rs. 14,153 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 46.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mr. Khandu Sattar Pawar | | | P.F. Universal Account No : | | | | |
| Employee Code : d54 | | | Bank Account/Cheque No : 68003263643 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2415 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 150 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 4,529 /- | |
| Net Salary: Rs. 9,515 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Five Hundred Fifteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 10 | ML : 130 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mr. Khandu Sattar Pawar | | | | P.F. Universal Account No : | | | |
| Employee Code : d54 | | | | Bank Account/Cheque No : 68003263643 | | | |
| Designation : Sevak | | | | PF Account No. : MH-26567/G2415 | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 150 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 4,529 /- | |
| Net Salary: Rs. 9,515 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Five Hundred Fifteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 10 | ML : 130 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mr. Surendra Sakaram Thite | | | P.F. Universal Account No : | | | | |
| Employee Code : d55 | | | Bank Account/Cheque No : 68003263597 | | | | |
| Designation : Sevak | | | PF Account No. : MH-14718/G1361 | | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 1,354 | |
| Grade Pay | | 1,300 | | Profession Tax | | 0 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 1,354 /- | |
| Net Salary: Rs. 11,976 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 32.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mr. Surendra Sakaram Thite | | | | P.F. Universal Account No : | | | |
| Employee Code : d55 | | | | Bank Account/Cheque No : 68003263597 | | | |
| Designation : Sevak | | | | PF Account No. : MH-14718/G1361 | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 1,354 | |
| Grade Pay | | 1,300 | | Profession Tax | | 0 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 1,354 /- | |
| Net Salary: Rs. 11,976 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 32.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|------------|----------------------|--------|
| Mr. Hiranman Devedas Patil | | | | P.F. Universal Account No : | | | |
| Employee Code : d56 | | | | Bank Account/Cheque No : 68003258758 | | | |
| Designation : Sevak | | | | PF Account No. : MH-26567/G2342 | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 1,599 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,500 | |
| TA | | 200 | | LIC | | 575 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 6,874 /- | |
| Net Salary: Rs. 8,772 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 128.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|------------|----------------------|--------|
| Mr. Hiranman Devedas Patil | | | | P.F. Universal Account No : | | | |
| Employee Code : d56 | | | | Bank Account/Cheque No : 68003258758 | | | |
| Designation : Sevak | | | | PF Account No. : MH-26567/G2342 | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 1,599 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,500 | |
| TA | | 200 | | LIC | | 575 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 6,874 /- | |
| Net Salary: Rs. 8,772 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Two Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 128.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Chandrakant Motiram Jogdand | | | P.F. Universal Account No : | | | | |
| Employee Code : d57 | | | Bank Account/Cheque No : 68003266973 | | | | |
| Designation : Sewak | | | PF Account No. : MH-26567/G2409 | | | | |
| Original Basic+Grade Pay : Rs. 8,551 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,151 | | Provident Fund | | 1,498 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,933 | | IT | | 0 | |
| H.R.A. | | 1,710 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,700 | |
| TA | | 200 | | LIC | | 565 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,634 /- | | Total Deductions | | Rs. 4,963 /- | |
| Net Salary: Rs. 9,671 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 13.5 | ML : 23 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Chandrakant Motiram Jogdand | | | P.F. Universal Account No : | | | | |
| Employee Code : d57 | | | Bank Account/Cheque No : 68003266973 | | | | |
| Designation : Sewak | | | PF Account No. : MH-26567/G2409 | | | | |
| Original Basic+Grade Pay : Rs. 8,551 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,151 | | Provident Fund | | 1,498 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,933 | | IT | | 0 | |
| H.R.A. | | 1,710 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,700 | |
| TA | | 200 | | LIC | | 565 | |
| Washing Allowance | | 0 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,634 /- | | Total Deductions | | Rs. 4,963 /- | |
| Net Salary: Rs. 9,671 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 13.5 | ML : 23 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mr. Rajaram Sitaram Koli | | | P.F. Universal Account No : | | | | |
| Employee Code : d58 | | | Bank Account/Cheque No : 68003263531 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2469 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 481 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 5,360 /- | |
| Net Salary: Rs. 8,684 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 13 | ML : 11.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mr. Rajaram Sitaram Koli | | | | P.F. Universal Account No : | | | |
| Employee Code : d58 | | | | Bank Account/Cheque No : 68003263531 | | | |
| Designation : Sevak | | | | PF Account No. : MH-26567/G2469 | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 481 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 5,360 /- | |
| Net Salary: Rs. 8,684 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 0 | EL : 13 | ML : 11.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mr. Prakash Shravan Bagul | | P.F. Universal Account No : | |
| Employee Code | : d59 | Bank Account/Cheque No | : 68003263610 |
| Designation | : Sevak | PF Account No. | : MH-26567/G2495 |
| Original Basic+Grade Pay | : Rs. 7,872 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,572 | Provident Fund | 1,379 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 3,621 | IT | 0 |
| H.R.A. | 1,574 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 254 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,567 /- | Total Deductions | Rs. 5,833 /- |
| Net Salary: Rs. 7,734 /- | | | |
| Received Rs. (In Words) Seven Thousand Seven Hundred Thirty-Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 8 | ML : 5.5 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mr. Prakash Shravan Bagul | | P.F. Universal Account No : | |
| Employee Code | : d59 | Bank Account/Cheque No | : 68003263610 |
| Designation | : Sevak | PF Account No. | : MH-26567/G2495 |
| Original Basic+Grade Pay | : Rs. 7,872 /- | No. of Days in Month | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,572 | Provident Fund | 1,379 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 3,621 | IT | 0 |
| H.R.A. | 1,574 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 4,000 |
| TA | 200 | LIC | 254 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,567 /- | Total Deductions | Rs. 5,833 /- |
| Net Salary: Rs. 7,734 /- | | | |
| Received Rs. (In Words) Seven Thousand Seven Hundred Thirty-Four Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 8 | ML : 5.5 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Mahendra Bhimsingh Girase | | | P.F. Universal Account No : | | | | |
| Employee Code : d60 | | | Bank Account/Cheque No : 68003263520 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2470 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 309 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 1,000 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 6,188 /- | |
| Net Salary: Rs. 7,856 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Fifty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 10 | ML : 32 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Mr. Mahendra Bhimsingh Girase | | | P.F. Universal Account No : | | | | |
| Employee Code : d60 | | | Bank Account/Cheque No : 68003263520 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2470 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 309 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 1,000 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 6,188 /- | |
| Net Salary: Rs. 7,856 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Eight Hundred Fifty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 4.5 | FL : 0 | EL : 10 | ML : 32 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|------------|----------------------|--------|
| Mr. Subhash Dattatray Jadhav | | | P.F. Universal Account No : | | | | |
| Employee Code : d61 | | | Bank Account/Cheque No : 68003263609 | | | | |
| Designation : Sevak | | | PF Account No. : MH-26567/G2471 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 1,629 /- | |
| Net Salary: Rs. 12,415 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 15 | ML : 158.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|------------|----------------------|--------|
| Mr. Subhash Dattatray Jadhav | | | | P.F. Universal Account No : | | | |
| Employee Code : d61 | | | | Bank Account/Cheque No : 68003263609 | | | |
| Designation : Sevak | | | | PF Account No. : MH-26567/G2471 | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 6 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 1,629 /- | |
| Net Salary: Rs. 12,415 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 0 | EL : 15 | ML : 158.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mr. Vijay Bhimsingh Girase | | | | P.F. Universal Account No : | | | |
| Employee Code : d62 | | | | Bank Account/Cheque No : 68003263428 | | | |
| Designation : Sevak | | | | PF Account No. : MH-26567/G2474 | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,144 /- | | Total Deductions | | Rs. 4,879 /- | |
| Net Salary: Rs. 9,265 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Two Hundred Sixty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 97 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mr. Vijay Bhimsingh Girase | | | | P.F. Universal Account No : | | | |
| Employee Code : d62 | | | | Bank Account/Cheque No : 68003263428 | | | |
| Designation : Sevak | | | | PF Account No. : MH-26567/G2474 | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 250 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,144 /- | | Total Deductions | | Rs. 4,879 /- | |
| Net Salary: Rs. 9,265 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Two Hundred Sixty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 97 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mr. Mukesh Dilip Jadhav | | | P.F. Universal Account No : | | | | |
| Employee Code : d63 | | | Bank Account/Cheque No : 68003264319 | | | | |
| Designation : Sevak | | | PF Account No. : MH-14718/G1344 | | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 1,354 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 1,554 /- | |
| Net Salary: Rs. 11,776 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 51.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mr. Mukesh Dilip Jadhav | | | | P.F. Universal Account No : | | | |
| Employee Code : d63 | | | | Bank Account/Cheque No : 68003264319 | | | |
| Designation : Sevak | | | | PF Account No. : MH-14718/G1344 | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 1,354 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 1,554 /- | |
| Net Salary: Rs. 11,776 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 15 | ML : 51.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Rohini Santosh Dhavale | | P.F. Universal Account No : | |
| Employee Code | : d64 | Bank Account/Cheque No | : 68004523158 |
| Designation | : Junior Clerk | PF Account No. | : MH-26567/G2432 |
| Original Basic+Grade Pay | : Rs. 9,654 /- | No. of Days in Month | : 30 |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,754 | Provident Fund | 1,691 |
| Grade Pay | 1,900 | Profession Tax | 200 |
| Dearness Allowance | 4,441 | IT | 0 |
| H.R.A. | 1,931 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 178 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,466 /- | Total Deductions | Rs. 2,069 /- |
| Net Salary: Rs. 14,397 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 11.5 | ML : 76 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Rohini Santosh Dhavale | | P.F. Universal Account No : | |
| Employee Code | : d64 | Bank Account/Cheque No | : 68004523158 |
| Designation | : Junior Clerk | PF Account No. | : MH-26567/G2432 |
| Original Basic+Grade Pay | : Rs. 9,654 /- | No. of Days in Month | : 30 |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,754 | Provident Fund | 1,691 |
| Grade Pay | 1,900 | Profession Tax | 200 |
| Dearness Allowance | 4,441 | IT | 0 |
| H.R.A. | 1,931 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 178 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,466 /- | Total Deductions | Rs. 2,069 /- |
| Net Salary: Rs. 14,397 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 11.5 | ML : 76 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mr. Sharad Baban Shedage | | | | P.F. Universal Account No : | | | |
| Employee Code : d65 | | | | Bank Account/Cheque No : 68004521912 | | | |
| Designation : Attendant | | | | PF Account No. : MH-14718/G1381 | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 100 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,708 /- | | Total Deductions | | Rs. 4,777 /- | |
| Net Salary: Rs. 5,931 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 1.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mr. Sharad Baban Shedage | | | | P.F. Universal Account No : | | | |
| Employee Code : d65 | | | | Bank Account/Cheque No : 68004521912 | | | |
| Designation : Attendant | | | | PF Account No. : MH-14718/G1381 | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 100 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,708 /- | | Total Deductions | | Rs. 4,777 /- | |
| Net Salary: Rs. 5,931 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Nine Hundred Thirty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 1.5 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|-----------|----------------------|--------|
| Mr. Ambaji Gajanan Saware | | | P.F. Universal Account No : | | | | |
| Employee Code : d66 | | | Bank Account/Cheque No : 68004521945 | | | | |
| Designation : Attendant | | | PF Account No. : MH-14718/G1382 | | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 3,267 /- | |
| Net Salary: Rs. 7,341 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 16.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mr. Ambaji Gajanan Saware | | | | P.F. Universal Account No : | | | |
| Employee Code : d66 | | | | Bank Account/Cheque No : 68004521945 | | | |
| Designation : Attendant | | | | PF Account No. : MH-14718/G1382 | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 3,267 /- | |
| Net Salary: Rs. 7,341 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 16.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Dongarsing Bharatshing Girase | | | P.F. Universal Account No : | | | | |
| Employee Code : d67 | | | Bank Account/Cheque No : 0259101031294 | | | | |
| Designation : Labour | | | PF Account No. : MH-26567/G2561 | | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 1,500 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 865 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,708 /- | | Total Deductions | | Rs. 3,632 /- | |
| Net Salary: Rs. 7,076 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Seventy-Six Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 5 | FL : 0 | EL : 15.5 | ML : 17.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| Mr. Dongarsing Bharatshing Girase | | | | P.F. Universal Account No : | | | |
| Employee Code : d67 | | | | Bank Account/Cheque No : 0259101031294 | | | |
| Designation : Labour | | | | PF Account No. : MH-26567/G2561 | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 1,500 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 865 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,708 /- | | Total Deductions | | Rs. 3,632 /- | |
| Net Salary: Rs. 7,076 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Seventy-Six Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 5 | FL : 0 | EL : 15.5 | ML : 17.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Lajwanti Narayan Athwal | | P.F. Universal Account No : | |
| Employee Code | : e02 | Bank Account/Cheque No | : 68003265084 |
| Designation | : Sweeper | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 10,567 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 3 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,067 | Provident Fund | 0 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 4,861 | IT | 0 |
| H.R.A. | 2,113 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 222 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,041 /- | Total Deductions | Rs. 422 /- |
| Net Salary: Rs. 17,619 /- | | | |
| Received Rs. (In Words) Seventeen Thousand Six Hundred Nineteen Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 1 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Lajwanti Narayan Athwal | | P.F. Universal Account No : | |
| Employee Code | : e02 | Bank Account/Cheque No | : 68003265084 |
| Designation | : Sweeper | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 10,567 /- | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 3 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,067 | Provident Fund | 0 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 4,861 | IT | 0 |
| H.R.A. | 2,113 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 222 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,041 /- | Total Deductions | Rs. 422 /- |
| Net Salary: Rs. 17,619 /- | | | |
| Received Rs. (In Words) Seventeen Thousand Six Hundred Nineteen Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 1 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|---------------------------------|-----------|----------------------|--------|
| Mrs. Shobha Balasaheb Bhosale | | | | P.F. Universal Account No : | | | |
| Employee Code : e05 | | | | Bank Account/Cheque No : 31254 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1328 | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 1,379 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,567 /- | | Total Deductions | | Rs. 4,579 /- | |
| Net Salary: Rs. 8,988 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 0 | EL : 7 | ML : 28.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|---------------------------------|-----------|----------------------|--------|
| Mrs. Shobha Balasaheb Bhosale | | | | P.F. Universal Account No : | | | |
| Employee Code : e05 | | | | Bank Account/Cheque No : 31254 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1328 | | | |
| Original Basic+Grade Pay : Rs. 7,872 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,572 | | Provident Fund | | 1,379 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,621 | | IT | | 0 | |
| H.R.A. | | 1,574 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,567 /- | | Total Deductions | | Rs. 4,579 /- | |
| Net Salary: Rs. 8,988 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 3.5 | FL : 0 | EL : 7 | ML : 28.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Manibai Natha Makwana | | | | P.F. Universal Account No : | | | |
| Employee Code : e07 | | | | Bank Account/Cheque No : 68003258769 | | | |
| Designation : Sweeper | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 0 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 5,200 /- | |
| Net Salary: Rs. 10,723 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Manibai Natha Makwana | | | P.F. Universal Account No : | | | | |
| Employee Code : e07 | | | Bank Account/Cheque No : 68003258769 | | | | |
| Designation : Sweeper | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 9,291 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,891 | | Provident Fund | | 0 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,274 | | IT | | 0 | |
| H.R.A. | | 1,858 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,923 /- | | Total Deductions | | Rs. 5,200 /- | |
| Net Salary: Rs. 10,723 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance 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: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Meera Satish Paul | | | P.F. Universal Account No : | | | | |
| Employee Code : e08 | | | Bank Account/Cheque No : 68003265368 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1149 | | | | |
| Original Basic+Grade Pay : Rs. 9,564 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 2 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,526 | | Provident Fund | | 1,564 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,106 | | IT | | 0 | |
| H.R.A. | | 1,785 | | Electricity and Water | | 0 | |
| CLA | | 224 | | Loan Installment | | 2,600 | |
| TA | | 187 | | LIC | | 0 | |
| Washing Allowance | | 56 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,284 /- | | Total Deductions | | Rs. 4,364 /- | |
| Net Salary: Rs. 10,920 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Nine Hundred Twenty 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: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Meera Satish Paul | | | P.F. Universal Account No : | | | | |
| Employee Code : e08 | | | Bank Account/Cheque No : 68003265368 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1149 | | | | |
| Original Basic+Grade Pay : Rs. 9,564 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22 | | Holidays: 6 | | Paid Leaves: 0 | | Unpaid Leaves: 2 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,526 | | Provident Fund | | 1,564 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,106 | | IT | | 0 | |
| H.R.A. | | 1,785 | | Electricity and Water | | 0 | |
| CLA | | 224 | | Loan Installment | | 2,600 | |
| TA | | 187 | | LIC | | 0 | |
| Washing Allowance | | 56 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,284 /- | | Total Deductions | | Rs. 4,364 /- | |
| Net Salary: Rs. 10,920 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Nine Hundred Twenty 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: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Smt. Kanta Raghuveere Chavan | | P.F. Universal Account No : | |
| Employee Code | : e09 | Bank Account/Cheque No | : 68003263177 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1173 |
| Original Basic+Grade Pay : Rs. 9,124 /- | | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,724 | Provident Fund | 1,599 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,197 | IT | 0 |
| H.R.A. | 1,825 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 788 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,646 /- | Total Deductions | Rs. 2,587 /- |
| Net Salary: Rs. 13,059 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 2.5 | EL : 9 | ML : 45.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Smt. Kanta Raghuveere Chavan | | P.F. Universal Account No : | |
| Employee Code | : e09 | Bank Account/Cheque No | : 68003263177 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1173 |
| Original Basic+Grade Pay : Rs. 9,124 /- | | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,724 | Provident Fund | 1,599 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,197 | IT | 0 |
| H.R.A. | 1,825 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 788 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,646 /- | Total Deductions | Rs. 2,587 /- |
| Net Salary: Rs. 13,059 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 2.5 | EL : 9 | ML : 45.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Nirmala Babasheb Pardeshi | | | | P.F. Universal Account No : | | | |
| Employee Code : e11 | | | | Bank Account/Cheque No : 68003265039 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1198 | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 1,599 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 969 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 8,768 /- | |
| Net Salary: Rs. 6,878 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 8 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Nirmala Babasheb Pardeshi | | | | P.F. Universal Account No : | | | |
| Employee Code : e11 | | | | Bank Account/Cheque No : 68003265039 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1198 | | | |
| Original Basic+Grade Pay : Rs. 9,124 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 1,599 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 6,000 | |
| TA | | 200 | | LIC | | 969 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 8,768 /- | |
| Net Salary: Rs. 6,878 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 1.5 | FL : 0 | EL : 8 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Raginee Jagadish Sarvan | | | | P.F. Universal Account No : | | | |
| Employee Code : e13 | | | | Bank Account/Cheque No : 68003263199 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1209 | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 1 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,328 | | Provident Fund | | 1,521 | |
| Grade Pay | | 1,353 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,993 | | IT | | 0 | |
| H.R.A. | | 1,736 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 0 | |
| TA | | 193 | | LIC | | 215 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,893 /- | | Total Deductions | | Rs. 1,936 /- | |
| Net Salary: Rs. 12,957 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Raginee Jagadish Sarvan | | | | P.F. Universal Account No : | | | |
| Employee Code : e13 | | | | Bank Account/Cheque No : 68003263199 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1209 | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 1 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,328 | | Provident Fund | | 1,521 | |
| Grade Pay | | 1,353 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,993 | | IT | | 0 | |
| H.R.A. | | 1,736 | | Electricity and Water | | 0 | |
| CLA | | 232 | | Loan Installment | | 0 | |
| TA | | 193 | | LIC | | 215 | |
| Washing Allowance | | 58 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,893 /- | | Total Deductions | | Rs. 1,936 /- | |
| Net Salary: Rs. 12,957 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Kiran Ramesh Bharwase | | | | P.F. Universal Account No : | | | |
| Employee Code : e14 | | | | Bank Account/Cheque No : 68003266984 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1210 | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 30 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 1,573 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 1,773 /- | |
| Net Salary: Rs. 13,635 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 22 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Mrs. Kiran Ramesh Bharwase | | | | P.F. Universal Account No : | | | |
| Employee Code : e14 | | | | Bank Account/Cheque No : 68003266984 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1210 | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 30 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 1,573 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 1,773 /- | |
| Net Salary: Rs. 13,635 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 1 | FL : 0 | EL : 15 | ML : 22 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------------|
| Mrs. Sarala Lakhmichand Kandare | | P.F. Universal Account No : | |
| Employee Code | : e15 | Bank Account/Cheque No | : 68003266021 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1217 |
| Original Basic+Grade Pay : Rs. 8,837 /- | | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 1.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,065 | Provident Fund | 1,471 |
| Grade Pay | 1,330 | Profession Tax | 200 |
| Dearness Allowance | 3,862 | IT | 0 |
| H.R.A. | 1,679 | Electricity and Water | 0 |
| CLA | 228 | Loan Installment | 0 |
| TA | 190 | LIC | 510 |
| Washing Allowance | 57 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,411 /- | Total Deductions | Rs. 2,181 /- |
| Net Salary: Rs. 12,230 /- | | | |
| Received Rs. (In Words) Twelve Thousand Two Hundred Thirty Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------------|
| Mrs. Sarala Lakhmichand Kandare | | P.F. Universal Account No : | |
| Employee Code | : e15 | Bank Account/Cheque No | : 68003266021 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1217 |
| Original Basic+Grade Pay : Rs. 8,837 /- | | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 1.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,065 | Provident Fund | 1,471 |
| Grade Pay | 1,330 | Profession Tax | 200 |
| Dearness Allowance | 3,862 | IT | 0 |
| H.R.A. | 1,679 | Electricity and Water | 0 |
| CLA | 228 | Loan Installment | 0 |
| TA | 190 | LIC | 510 |
| Washing Allowance | 57 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,411 /- | Total Deductions | Rs. 2,181 /- |
| Net Salary: Rs. 12,230 /- | | | |
| Received Rs. (In Words) Twelve Thousand Two Hundred Thirty Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Manju Rajendra Chaware | | | P.F. Universal Account No : | | | | |
| Employee Code : e21 | | | Bank Account/Cheque No : 68003264320 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1228 | | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 1,573 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 149 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 1,922 /- | |
| Net Salary: Rs. 13,486 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3.5 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Manju Rajendra Chaware | | | | P.F. Universal Account No : | | | |
| Employee Code : e21 | | | | Bank Account/Cheque No : 68003264320 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1228 | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 1,573 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 149 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 1,922 /- | |
| Net Salary: Rs. 13,486 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 3.5 | ML : 3 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Smt. Ranjana Kailas Kade | | | | P.F. Universal Account No : | | | |
| Employee Code : e22 | | | | Bank Account/Cheque No : 68003264193 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1222 | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 1,573 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 312 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 2,085 /- | |
| Net Salary: Rs. 13,323 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Three Hundred Twenty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 12 | ML : 103 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Smt. Ranjana Kailas Kade | | | | P.F. Universal Account No : | | | |
| Employee Code : e22 | | | | Bank Account/Cheque No : 68003264193 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1222 | | | |
| Original Basic+Grade Pay : Rs. 8,981 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,581 | | Provident Fund | | 1,573 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,131 | | IT | | 0 | |
| H.R.A. | | 1,796 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 312 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,408 /- | | Total Deductions | | Rs. 2,085 /- | |
| Net Salary: Rs. 13,323 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Three Hundred Twenty-Three Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 0 | EL : 12 | ML : 103 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------------|
| Smt. Anita Satbir Chandaliya | | P.F. Universal Account No : | |
| Employee Code | : e23 | Bank Account/Cheque No | : 68003266791 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1272 |
| Original Basic+Grade Pay : Rs. 8,441 /- | | No. of Days in Month | : 30 |
| Working Days: 19.5 | Holidays: 3 | Paid Leaves: 0 | Unpaid Leaves: 4 + 3.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,281 | Provident Fund | 1,109 |
| Grade Pay | 1,050 | Profession Tax | 200 |
| Dearness Allowance | 2,912 | IT | 0 |
| H.R.A. | 1,266 | Electricity and Water | 0 |
| CLA | 180 | Loan Installment | 3,000 |
| TA | 150 | LIC | 0 |
| Washing Allowance | 45 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,884 /- | Total Deductions | Rs. 4,309 /- |
| Net Salary: Rs. 6,575 /- | | | |
| Received Rs. (In Words) Six Thousand Five Hundred Seventy-Five 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.

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Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------------|
| Smt. Anita Satbir Chandaliya | | P.F. Universal Account No : | |
| Employee Code | : e23 | Bank Account/Cheque No | : 68003266791 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1272 |
| Original Basic+Grade Pay : Rs. 8,441 /- | | No. of Days in Month | : 30 |
| Working Days: 19.5 | Holidays: 3 | Paid Leaves: 0 | Unpaid Leaves: 4 + 3.5 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,281 | Provident Fund | 1,109 |
| Grade Pay | 1,050 | Profession Tax | 200 |
| Dearness Allowance | 2,912 | IT | 0 |
| H.R.A. | 1,266 | Electricity and Water | 0 |
| CLA | 180 | Loan Installment | 3,000 |
| TA | 150 | LIC | 0 |
| Washing Allowance | 45 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,884 /- | Total Deductions | Rs. 4,309 /- |
| Net Salary: Rs. 6,575 /- | | | |
| Received Rs. (In Words) Six Thousand Five Hundred Seventy-Five 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.

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Pramila Narayan Kagada | | | | P.F. Universal Account No : | | | |
| Employee Code : e24 | | | | Bank Account/Cheque No : 68003265969 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1273 | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 1,523 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 211 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,932 /- | | Total Deductions | | Rs. 4,934 /- | |
| Net Salary: Rs. 9,998 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 9 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Pramila Narayan Kagada | | | | P.F. Universal Account No : | | | |
| Employee Code : e24 | | | | Bank Account/Cheque No : 68003265969 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1273 | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 1,523 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 211 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,932 /- | | Total Deductions | | Rs. 4,934 /- | |
| Net Salary: Rs. 9,998 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 9 | ML : 2 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mr. Khandu Kisan Kamble | | P.F. Universal Account No : | |
| Employee Code | : e25 | Bank Account/Cheque No | : 68003265936 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1213 |
| Original Basic+Grade Pay | : Rs. 8,694 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,294 | Provident Fund | 1,523 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 3,999 | IT | 0 |
| H.R.A. | 1,739 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 129 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 200 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,132 /- | Total Deductions | Rs. 4,352 /- |
| Net Salary: Rs. 10,780 /- | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 7.5 | ML : 23.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mr. Khandu Kisan Kamble | | P.F. Universal Account No : | |
| Employee Code | : e25 | Bank Account/Cheque No | : 68003265936 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1213 |
| Original Basic+Grade Pay | : Rs. 8,694 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,294 | Provident Fund | 1,523 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 3,999 | IT | 0 |
| H.R.A. | 1,739 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 129 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 200 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,132 /- | Total Deductions | Rs. 4,352 /- |
| Net Salary: Rs. 10,780 /- | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 7.5 | ML : 23.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--------------------------------------|------------------------|
| Mrs. Meena Suresh Lot | | P.F. Universal Account No : | |
| Employee Code : e26 | | Bank Account/Cheque No : 68003266032 | |
| Designation : Sweeper | | PF Account No. : MH-14718/G1274 | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | No. of Days in Month : 30 | |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,172 | Provident Fund | 1,498 |
| Grade Pay | 1,377 | Profession Tax | 200 |
| Dearness Allowance | 3,932 | IT | 0 |
| H.R.A. | 1,710 | Electricity and Water | 0 |
| CLA | 236 | Loan Installment | 0 |
| TA | 197 | LIC | 209 |
| Washing Allowance | 59 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 498 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,683 /- | Total Deductions | Rs. 2,405 /- |
| Net Salary: Rs. 12,278 /- | | | |
| Received Rs. (In Words) Twelve Thousand Two Hundred Seventy-Eight Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 3.5 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--------------------------------------|------------------------|
| Mrs. Meena Suresh Lot | | P.F. Universal Account No : | |
| Employee Code : e26 | | Bank Account/Cheque No : 68003266032 | |
| Designation : Sweeper | | PF Account No. : MH-14718/G1274 | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | No. of Days in Month : 30 | |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,172 | Provident Fund | 1,498 |
| Grade Pay | 1,377 | Profession Tax | 200 |
| Dearness Allowance | 3,932 | IT | 0 |
| H.R.A. | 1,710 | Electricity and Water | 0 |
| CLA | 236 | Loan Installment | 0 |
| TA | 197 | LIC | 209 |
| Washing Allowance | 59 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 498 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,683 /- | Total Deductions | Rs. 2,405 /- |
| Net Salary: Rs. 12,278 /- | | | |
| Received Rs. (In Words) Twelve Thousand Two Hundred Seventy-Eight Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 3.5 |
| | FL : 0 | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------------|
| Mrs. Seema Anil Chatole | | P.F. Universal Account No : | |
| 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 | : 30 |
| Working Days: 22.5 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 2.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,287 | Provident Fund | 1,310 |
| Grade Pay | 1,192 | Profession Tax | 200 |
| Dearness Allowance | 3,440 | IT | 0 |
| H.R.A. | 1,496 | Electricity and Water | 0 |
| CLA | 220 | Loan Installment | 4,000 |
| TA | 183 | LIC | 302 |
| Washing Allowance | 55 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 12,873 /- | Total Deductions | Rs. 5,812 /- |
| Net Salary: Rs. 7,061 /- | | | |
| Received Rs. (In Words) Seven Thousand Sixty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 2 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------------|
| Mrs. Seema Anil Chatole | | P.F. Universal Account No : | |
| 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 | : 30 |
| Working Days: 22.5 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 2.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,287 | Provident Fund | 1,310 |
| Grade Pay | 1,192 | Profession Tax | 200 |
| Dearness Allowance | 3,440 | IT | 0 |
| H.R.A. | 1,496 | Electricity and Water | 0 |
| CLA | 220 | Loan Installment | 4,000 |
| TA | 183 | LIC | 302 |
| Washing Allowance | 55 | Salary Deposit | 0 |
| other allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 12,873 /- | Total Deductions | Rs. 5,812 /- |
| Net Salary: Rs. 7,061 /- | | | |
| Received Rs. (In Words) Seven Thousand Sixty-One Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 2 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|---------|----------------------|--------|
| Smt. Arati Virsing Bagadi | | | P.F. Universal Account No : | | | | |
| Employee Code : e29 | | | Bank Account/Cheque No : 68003263224 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1305 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 3 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,173 | | Provident Fund | | 1,287 | |
| Grade Pay | | 1,170 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,378 | | IT | | 0 | |
| H.R.A. | | 1,469 | | Electricity and Water | | 0 | |
| CLA | | 216 | | Loan Installment | | 1,500 | |
| TA | | 180 | | LIC | | 298 | |
| Washing Allowance | | 54 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,640 /- | | Total Deductions | | Rs. 3,285 /- | |
| Net Salary: Rs. 9,355 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Fifty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 38 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|---------|----------------------|--------|
| Smt. Arati Virsing Bagadi | | | | P.F. Universal Account No : | | | |
| Employee Code : e29 | | | | Bank Account/Cheque No : 68003263224 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1305 | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 3 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,173 | | Provident Fund | | 1,287 | |
| Grade Pay | | 1,170 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,378 | | IT | | 0 | |
| H.R.A. | | 1,469 | | Electricity and Water | | 0 | |
| CLA | | 216 | | Loan Installment | | 1,500 | |
| TA | | 180 | | LIC | | 298 | |
| Washing Allowance | | 54 | | Salary Deposit | | 0 | |
| other allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,640 /- | | Total Deductions | | Rs. 3,285 /- | |
| Net Salary: Rs. 9,355 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Fifty-Five Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 38 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Meenakshi Salavraj Farnandis | | | | P.F. Universal Account No : | | | |
| Employee Code : e30 | | | | Bank Account/Cheque No : 68003266826 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1340 | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 1,354 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 1,225 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 7,779 /- | |
| Net Salary: Rs. 5,551 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 59.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|-----------|----------------------|--------|
| Mrs. Meenakshi Salavraj Farnandis | | | | P.F. Universal Account No : | | | |
| Employee Code : e30 | | | | Bank Account/Cheque No : 68003266826 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1340 | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 1,354 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 1,225 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 7,779 /- | |
| Net Salary: Rs. 5,551 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 2 | FL : 0 | EL : 15 | ML : 59.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mrs. Nisha Sanjay Khatri | | | P.F. Universal Account No : | | | | |
| Employee Code : e31 | | | Bank Account/Cheque No : 68003263473 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1341 | | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 1,354 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 4,554 /- | |
| Net Salary: Rs. 8,776 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1.5 | ML : 1.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|----------|----------------------|--------|
| Mrs. Nisha Sanjay Khatri | | | P.F. Universal Account No : | | | | |
| Employee Code : e31 | | | Bank Account/Cheque No : 68003263473 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-14718/G1341 | | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 1,354 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 4,554 /- | |
| Net Salary: Rs. 8,776 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 1.5 | ML : 1.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Monika Antoni Jumman | | | P.F. Universal Account No : | | | | |
| Employee Code : e32 | | | Bank Account/Cheque No : 68003266893 | | | | |
| Designation : Sweeper | | | PF Account No. : MH-26567/G2433 | | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 1,523 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 180 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,032 /- | | Total Deductions | | Rs. 4,903 /- | |
| Net Salary: Rs. 10,129 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Monika Antoni Jumman | | | | P.F. Universal Account No : | | | |
| Employee Code : e32 | | | | Bank Account/Cheque No : 68003266893 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-26567/G2433 | | | |
| Original Basic+Grade Pay : Rs. 8,694 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,294 | | Provident Fund | | 1,523 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,999 | | IT | | 0 | |
| H.R.A. | | 1,739 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 180 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 100 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,032 /- | | Total Deductions | | Rs. 4,903 /- | |
| Net Salary: Rs. 10,129 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 14 | ML : 8 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Suvarna Suraj Salunkhe | | | | P.F. Universal Account No : | | | |
| Employee Code : e33 | | | | Bank Account/Cheque No : 68003266236 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1370 | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,472 /- | | Total Deductions | | Rs. 4,342 /- | |
| Net Salary: Rs. 7,130 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand One Hundred Thirty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 13 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Suvarna Suraj Salunkhe | | | | P.F. Universal Account No : | | | |
| Employee Code : e33 | | | | Bank Account/Cheque No : 68003266236 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1370 | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 5 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 150 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,472 /- | | Total Deductions | | Rs. 4,342 /- | |
| Net Salary: Rs. 7,130 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand One Hundred Thirty Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 13 | ML : 5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Shantabai Rama Gaikwad | | | | P.F. Universal Account No : | | | |
| Employee Code : e34 | | | | Bank Account/Cheque No : 20029933402 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1371 | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 4,852 /- | |
| Net Salary: Rs. 6,470 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Four Hundred Seventy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4 | ML : 3.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| Mrs. Shantabai Rama Gaikwad | | | | P.F. Universal Account No : | | | |
| Employee Code : e34 | | | | Bank Account/Cheque No : 20029933402 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1371 | | | |
| Original Basic+Grade Pay : Rs. 6,519 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 5,219 | | Provident Fund | | 1,142 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,999 | | IT | | 0 | |
| H.R.A. | | 1,304 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,322 /- | | Total Deductions | | Rs. 4,852 /- | |
| Net Salary: Rs. 6,470 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Four Hundred Seventy Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 4 | ML : 3.5 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Yamuna Nitin Kambale | | P.F. Universal Account No : | |
| Employee Code | : e35 | Bank Account/Cheque No | : 68003264228 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1372 |
| Original Basic+Grade Pay : Rs. 6,519 /- | | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,219 | Provident Fund | 1,142 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,999 | IT | 0 |
| H.R.A. | 1,304 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,322 /- | Total Deductions | Rs. 1,342 /- |
| Net Salary: Rs. 9,980 /- | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 7.5 | ML : 51.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Yamuna Nitin Kambale | | P.F. Universal Account No : | |
| Employee Code | : e35 | Bank Account/Cheque No | : 68003264228 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1372 |
| Original Basic+Grade Pay : Rs. 6,519 /- | | No. of Days in Month | : 30 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,219 | Provident Fund | 1,142 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,999 | IT | 0 |
| H.R.A. | 1,304 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,322 /- | Total Deductions | Rs. 1,342 /- |
| Net Salary: Rs. 9,980 /- | | | |
| Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 7.5 | ML : 51.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------------|
| Mrs. Mery Shamuvel Bhandarkar | | P.F. Universal Account No : | |
| Employee Code | : e36 | Bank Account/Cheque No | : 68003258714 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1373 |
| Original Basic+Grade Pay : Rs. 6,519 /- | | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 0.5 | Unpaid Leaves: 4.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,436 | Provident Fund | 971 |
| Grade Pay | 1,105 | Profession Tax | 175 |
| Dearness Allowance | 2,549 | IT | 0 |
| H.R.A. | 1,108 | Electricity and Water | 0 |
| CLA | 204 | Loan Installment | 0 |
| TA | 170 | LIC | 0 |
| Washing Allowance | 51 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 377 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 9,623 /- | Total Deductions | Rs. 1,523 /- |
| Net Salary: Rs. 8,100 /- | | | |
| Received Rs. (In Words) Eight Thousand One Hundred Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 8.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------------|
| Mrs. Mery Shamuvel Bhandarkar | | P.F. Universal Account No : | |
| Employee Code | : e36 | Bank Account/Cheque No | : 68003258714 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1373 |
| Original Basic+Grade Pay : Rs. 6,519 /- | | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 0.5 | Unpaid Leaves: 4.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,436 | Provident Fund | 971 |
| Grade Pay | 1,105 | Profession Tax | 175 |
| Dearness Allowance | 2,549 | IT | 0 |
| H.R.A. | 1,108 | Electricity and Water | 0 |
| CLA | 204 | Loan Installment | 0 |
| TA | 170 | LIC | 0 |
| Washing Allowance | 51 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 377 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 9,623 /- | Total Deductions | Rs. 1,523 /- |
| Net Salary: Rs. 8,100 /- | | | |
| Received Rs. (In Words) Eight Thousand One Hundred Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 8.5 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Mrs. Sangita Prakash Pawar | | | | P.F. Universal Account No : | | | |
| Employee Code : e37 | | | | Bank Account/Cheque No : 60079171354 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1386 | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 4.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,400 | | Provident Fund | | 789 | |
| Grade Pay | | 1,105 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,072 | | IT | | 0 | |
| H.R.A. | | 901 | | Electricity and Water | | 0 | |
| CLA | | 204 | | Loan Installment | | 0 | |
| TA | | 170 | | LIC | | 0 | |
| Washing Allowance | | 51 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 7,903 /- | | Total Deductions | | Rs. 964 /- | |
| Net Salary: Rs. 6,939 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Nine Hundred Thirty-Nine 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: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|------------------------|--------|
| Mrs. Sangita Prakash Pawar | | | | P.F. Universal Account No : | | | |
| Employee Code : e37 | | | | Bank Account/Cheque No : 60079171354 | | | |
| Designation : Sweeper | | | | PF Account No. : MH-14718/G1386 | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21.5 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 4.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,400 | | Provident Fund | | 789 | |
| Grade Pay | | 1,105 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,072 | | IT | | 0 | |
| H.R.A. | | 901 | | Electricity and Water | | 0 | |
| CLA | | 204 | | Loan Installment | | 0 | |
| TA | | 170 | | LIC | | 0 | |
| Washing Allowance | | 51 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 7,903 /- | | Total Deductions | | Rs. 964 /- | |
| Net Salary: Rs. 6,939 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Nine Hundred Thirty-Nine 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: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| 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 | : 30 |
| Working Days: 26 | 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 | 26,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 26,000 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 25,800 /- | | | |
| Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 9 | FL : 0 | EL : 15.5 |
| | | | ML : 173 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| 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 | : 30 |
| Working Days: 26 | 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 | 26,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 26,000 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 25,800 /- | | | |
| Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 9 | FL : 0 | EL : 15.5 |
| | | | ML : 173 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| 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 : 30 | | | |
| Working Days: 26 | | 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 | | Salary Deposit | | 0 | |
| other allowance | | 9,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,000 -/ | | Total Deductions | | Rs. 175 -/ | |
| Net Salary: Rs. 8,825 -/ | | | | | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 125 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|----------|----------------------|--------|
| 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 : 30 | | | |
| Working Days: 26 | | 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 | | Salary Deposit | | 0 | |
| other allowance | | 9,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,000 -/- | | Total Deductions | | Rs. 175 -/- | |
| Net Salary: Rs. 8,825 -/- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 125 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Dr. Deepak -- Laddha | | P.F. Universal Account No : | |
| Employee Code | : v513 | Bank Account/Cheque No : | |
| Designation | : - | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 30 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 15,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,000 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 14,800 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Dr. Deepak -- Laddha | | P.F. Universal Account No : | |
| Employee Code | : v513 | Bank Account/Cheque No : | |
| Designation | : - | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 30 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 15,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,000 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 14,800 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|---------------------|-----------------------------|------------------------|
| Mrs. Pranjali Nilesh Zagade (Lonkar) | | P.F. Universal Account No : | |
| Employee Code | : v589 | Bank Account/Cheque No | : 60023716293 |
| Designation | : Clerk Cum Cashier | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 3 | Paid Leaves: 2.5 | Unpaid Leaves: 4.5 + 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 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 8,075 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,075 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 7,900 /- | | | |
| Received Rs. (In Words) Seven Thousand Nine 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: September 2014

| | | | |
|--|---------------------|-----------------------------|------------------------|
| Mrs. Pranjali Nilesh Zagade (Lonkar) | | P.F. Universal Account No : | |
| Employee Code | : v589 | Bank Account/Cheque No | : 60023716293 |
| Designation | : Clerk Cum Cashier | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 3 | Paid Leaves: 2.5 | Unpaid Leaves: 4.5 + 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 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 8,075 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,075 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 7,900 /- | | | |
| Received Rs. (In Words) Seven Thousand Nine 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: September 2014

| | | | |
|--|---------------------|-----------------------------|----------------------|
| Mrs. Shilpa Santosh Hagwane | | P.F. Universal Account No : | |
| Employee Code | : v592 | Bank Account/Cheque No | : 60139215854 |
| Designation | : Clerk Cum Cashier | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 0.5 | Unpaid Leaves: 2 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 8,867 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,867 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 8,692 /- | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two 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: September 2014

| | | | |
|--|---------------------|-----------------------------|----------------------|
| Mrs. Shilpa Santosh Hagwane | | P.F. Universal Account No : | |
| Employee Code | : v592 | Bank Account/Cheque No | : 60139215854 |
| Designation | : Clerk Cum Cashier | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 23.5 | Holidays: 4 | Paid Leaves: 0.5 | Unpaid Leaves: 2 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 8,867 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,867 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 8,692 /- | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two 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: September 2014

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Urmila Dattatraya Vikhar | | P.F. Universal Account No : | |
| Employee Code : v593 | | Bank Account/Cheque No : 60112679736 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1394 | |
| Original Basic+Grade Pay : Rs. 5,740 /- | | No. of Days in Month : 30 | |
| Working Days: 24 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,440 | Provident Fund | 1,006 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,640 | IT | 0 |
| H.R.A. | 1,148 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,028 /- | Total Deductions | Rs. 1,206 /- |
| Net Salary: Rs. 8,822 /- | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar . | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 6.5 FL : 0 | EL : 11 ML : 6.5 | SP : 0 PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Urmila Dattatraya Vikhar | | P.F. Universal Account No : | |
| Employee Code : v593 | | Bank Account/Cheque No : 60112679736 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1394 | |
| Original Basic+Grade Pay : Rs. 5,740 /- | | No. of Days in Month : 30 | |
| Working Days: 24 | Holidays: 6 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,440 | Provident Fund | 1,006 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 2,640 | IT | 0 |
| H.R.A. | 1,148 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,028 /- | Total Deductions | Rs. 1,206 /- |
| Net Salary: Rs. 8,822 /- | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar . | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 6.5 FL : 0 | EL : 11 ML : 6.5 | SP : 0 PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Vrushali Dattatraya Rasal | | P.F. Universal Account No : | |
| Employee Code : v595 | | Bank Account/Cheque No : 60005766926 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1395 | |
| Original Basic+Grade Pay : Rs. 7,848 /- | | No. of Days in Month : 30 | |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,848 | Provident Fund | 1,375 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 3,610 | IT | 0 |
| H.R.A. | 1,570 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 250 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,778 /- | Total Deductions | Rs. 1,575 /- |
| Net Salary: Rs. 12,203 /- | | | |
| Received Rs. (In Words) Twelve Thousand Two Hundred Three Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 1 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--------------------------------------|----------------------|
| Mrs. Vrushali Dattatraya Rasal | | P.F. Universal Account No : | |
| Employee Code : v595 | | Bank Account/Cheque No : 60005766926 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1395 | |
| Original Basic+Grade Pay : Rs. 7,848 /- | | No. of Days in Month : 30 | |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,848 | Provident Fund | 1,375 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 3,610 | IT | 0 |
| H.R.A. | 1,570 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Union Fee | 0 |
| other allowance | 250 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,778 /- | Total Deductions | Rs. 1,575 /- |
| Net Salary: Rs. 12,203 /- | | | |
| Received Rs. (In Words) Twelve Thousand Two Hundred Three Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 1 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|-----------------------------|---------|----------------------|--------|
| 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 : 30 | | | |
| Working Days: 26 | | 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 | | 11,300 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,300 -/ | | Total Deductions | | Rs. 200 -/ | |
| Net Salary: Rs. 11,100 -/ | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 14 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|-----------------------------|---------|----------------------|--------|
| 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 : 30 | | | |
| Working Days: 26 | | 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 | | 11,300 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,300 -/- | | Total Deductions | | Rs. 200 -/- | |
| Net Salary: Rs. 11,100 -/- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 9 | FL : 0 | EL : 15 | ML : 14 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Dr. Sonam Ramesh Wakchoure | | | | P.F. Universal Account No : | | | |
| Employee Code : v599 | | | | Bank Account/Cheque No : 68017483507 | | | |
| Designation : Houseman | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 9 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 12,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 11,800 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Dr. Sonam Ramesh Wakchoure | | | | P.F. Universal Account No : | | | |
| Employee Code : v599 | | | | Bank Account/Cheque No : 68017483507 | | | |
| Designation : Houseman | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 0 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 9 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| other allowance | | 12,000 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 12,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 11,800 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|---------------------|-----------------------------|----------------------|
| Mrs. Manisha Prakash Memane | | P.F. Universal Account No : | |
| Employee Code | : v601 | Bank Account/Cheque No | : 68009654052 |
| Designation | : Computer Operator | PF Account No. | : MH-14718/G1396 |
| Original Basic+Grade Pay | : Rs. 5,940 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 4 | Paid Leaves: 3.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,440 | Provident Fund | 1,041 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 2,732 | IT | 0 |
| H.R.A. | 1,188 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,300 /- | Total Deductions | Rs. 1,241 /- |
| Net Salary: Rs. 9,059 /- | | | |
| Received Rs. (In Words) Nine Thousand Fifty-Nine Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 10.5 | ML : 1.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | |
|--|---------------------|-----------------------------|----------------------|
| Mrs. Manisha Prakash Memane | | P.F. Universal Account No : | |
| Employee Code | : v601 | Bank Account/Cheque No | : 68009654052 |
| Designation | : Computer Operator | PF Account No. | : MH-14718/G1396 |
| Original Basic+Grade Pay | : Rs. 5,940 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 4 | Paid Leaves: 3.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 4,440 | Provident Fund | 1,041 |
| Grade Pay | 1,500 | Profession Tax | 200 |
| Dearness Allowance | 2,732 | IT | 0 |
| H.R.A. | 1,188 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,300 /- | Total Deductions | Rs. 1,241 /- |
| Net Salary: Rs. 9,059 /- | | | |
| Received Rs. (In Words) Nine Thousand Fifty-Nine Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | EL : 10.5 | ML : 1.5 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------------|--------|
| Mrs. Sarika Nandkumar Shinde | | | P.F. Universal Account No : | | | | |
| Employee Code : v602 | | | Bank Account/Cheque No : 68011477533 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1397 | | | | |
| Original Basic+Grade Pay : Rs. 5,940 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 1.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,218 | | Provident Fund | | 989 | |
| Grade Pay | | 1,425 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,595 | | IT | | 0 | |
| H.R.A. | | 1,129 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 0 | |
| TA | | 190 | | 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. 9,785 /- | | Total Deductions | | Rs. 1,164 /- | |
| Net Salary: Rs. 8,621 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|------------------------|--------|
| Mrs. Sarika Nandkumar Shinde | | | P.F. Universal Account No : | | | | |
| Employee Code : v602 | | | Bank Account/Cheque No : 68011477533 | | | | |
| Designation : Clerk | | | PF Account No. : MH-14718/G1397 | | | | |
| Original Basic+Grade Pay : Rs. 5,940 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 1.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,218 | | Provident Fund | | 989 | |
| Grade Pay | | 1,425 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,595 | | IT | | 0 | |
| H.R.A. | | 1,129 | | Electricity and Water | | 0 | |
| CLA | | 228 | | Loan Installment | | 0 | |
| TA | | 190 | | 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. 9,785 /- | | Total Deductions | | Rs. 1,164 /- | |
| Net Salary: Rs. 8,621 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|--------------------------------------|----------------------|
| Ms. Shaila Vasant Dalvi | | P.F. Universal Account No : | |
| Employee Code : v603 | | Bank Account/Cheque No : 68014017617 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1398 | |
| Original Basic+Grade Pay : Rs. 7,848 /- | | No. of Days in Month : 30 | |
| Working Days: 20.5 | Holidays: 7 | Paid Leaves: 1.5 | Unpaid Leaves: 1 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,653 | Provident Fund | 1,329 |
| Grade Pay | 1,933 | Profession Tax | 200 |
| Dearness Allowance | 3,490 | IT | 0 |
| H.R.A. | 1,518 | Electricity and Water | 0 |
| CLA | 232 | Loan Installment | 0 |
| TA | 193 | LIC | 0 |
| Washing Allowance | 58 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,077 /- | Total Deductions | Rs. 1,529 /- |
| Net Salary: Rs. 11,548 /- | | | |
| Received Rs. (In Words) Eleven Thousand Five Hundred Fourty-Eight Only, by Bank of Maharashtra, Br. Hadapsar . | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|--------------------------------------|----------------------|
| Ms. Shaila Vasant Dalvi | | P.F. Universal Account No : | |
| Employee Code : v603 | | Bank Account/Cheque No : 68014017617 | |
| Designation : Nurse | | PF Account No. : MH-14718/G1398 | |
| Original Basic+Grade Pay : Rs. 7,848 /- | | No. of Days in Month : 30 | |
| Working Days: 20.5 | Holidays: 7 | Paid Leaves: 1.5 | Unpaid Leaves: 1 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,653 | Provident Fund | 1,329 |
| Grade Pay | 1,933 | Profession Tax | 200 |
| Dearness Allowance | 3,490 | IT | 0 |
| H.R.A. | 1,518 | Electricity and Water | 0 |
| CLA | 232 | Loan Installment | 0 |
| TA | 193 | LIC | 0 |
| Washing Allowance | 58 | Union Fee | 0 |
| other allowance | 0 | Salary Deposit | 0 |
| | | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,077 /- | Total Deductions | Rs. 1,529 /- |
| Net Salary: Rs. 11,548 /- | | | |
| Received Rs. (In Words) Eleven Thousand Five Hundred Fourty-Eight Only, by Bank of Maharashtra, Br. Hadapsar . | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balanace Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mrs. Sunita Rajendra Talekar | | | P.F. Universal Account No : | | | | |
| Employee Code : v606 | | | Bank Account/Cheque No : 60148858497 | | | | |
| Designation : Nurse | | | PF Account No. : MH-14718/G1399 | | | | |
| Original Basic+Grade Pay : Rs. 8,600 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22 | | Holidays: 7 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,600 | | Provident Fund | | 1,507 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,956 | | IT | | 0 | |
| H.R.A. | | 1,720 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,776 /- | | Total Deductions | | Rs. 1,707 /- | |
| Net Salary: Rs. 13,069 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Sixty-Nine Only, by Bank of Maharashtra Hadapsar Br.. | | | | | | | |
| 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: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mrs. Sunita Rajendra Talekar | | | | P.F. Universal Account No : | | | |
| Employee Code : v606 | | | | Bank Account/Cheque No : 60148858497 | | | |
| Designation : Nurse | | | | PF Account No. : MH-14718/G1399 | | | |
| Original Basic+Grade Pay : Rs. 8,600 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22 | | Holidays: 7 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,600 | | Provident Fund | | 1,507 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,956 | | IT | | 0 | |
| H.R.A. | | 1,720 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Union Fee | | 0 | |
| other allowance | | 0 | | Salary Deposit | | 0 | |
| | | | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,776 /- | | Total Deductions | | Rs. 1,707 /- | |
| Net Salary: Rs. 13,069 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Sixty-Nine Only, by Bank of Maharashtra Hadapsar Br.. | | | | | | | |
| 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: September 2014

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|--------|----------------------|--------|
| Mr. Amol Rajaram Zagade | | | P.F. Universal Account No : | | | | |
| Employee Code : v607 | | | Bank Account/Cheque No : 68015473986 | | | | |
| Designation : | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 0 -/- | | | No. of Days in Month : 30 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 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 | | 17,500 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,500 -/- | | Total Deductions | | Rs. 200 -/- | |
| Net Salary: Rs. 17,300 -/- | | | | | | | |
| Received Rs. (In Words) Seventeen 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: September 2014

| | | | | | | | |
|---|--|------------------|--------|--------------------------------------|--------|----------------------|--------|
| Mr. Amol Rajaram Zagade | | | | P.F. Universal Account No : | | | |
| Employee Code : v607 | | | | Bank Account/Cheque No : 68015473986 | | | |
| Designation : | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 0 -/- | | | | No. of Days in Month : 30 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 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 | | 17,500 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,500 -/- | | Total Deductions | | Rs. 200 -/- | |
| Net Salary: Rs. 17,300 -/- | | | | | | | |
| Received Rs. (In Words) Seventeen 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: September 2014

| | | | |
|---|----------------------------|-----------------------------|----------------------|
| Dr. Balasaheb Dattatraya Gaikwad | | P.F. Universal Account No : | |
| Employee Code | : v608 | Bank Account/Cheque No : | |
| Designation | : Registrar - Kaumarbritya | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 16,800 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,800 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 16,600 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|----------------------------|-----------------------------|----------------------|
| Dr. Balasaheb Dattatraya Gaikwad | | P.F. Universal Account No : | |
| Employee Code | : v608 | Bank Account/Cheque No : | |
| Designation | : Registrar - Kaumarbritya | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 16,800 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,800 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 16,600 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|----------------------|-----------------------------|----------------------|
| Ms. Rachana Ramdas Supekar | | P.F. Universal Account No : | |
| Employee Code | : v610 | Bank Account/Cheque No : | 60069802930 |
| Designation | : Clerk Cum Computer | PF Account No. | : |
| Operator | | No. of Days in Month | : 30 |
| Original Basic+Grade Pay : Rs. 0 /- | | | |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 1 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,283 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,283 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,283 /- | | | |
| Received Rs. (In Words) Six Thousand Two Hundred Eighty-Three Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|----------------------|-----------------------------|----------------------|
| Ms. Rachana Ramdas Supekar | | P.F. Universal Account No : | |
| Employee Code | : v610 | Bank Account/Cheque No : | 60069802930 |
| Designation | : Clerk Cum Computer | PF Account No. | : |
| Operator | | No. of Days in Month | : 30 |
| Original Basic+Grade Pay : Rs. 0 /- | | | |
| Working Days: 24 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 1 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,283 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,283 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,283 /- | | | |
| Received Rs. (In Words) Six Thousand Two Hundred Eighty-Three Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mr. Govind Dattaram Zemane | | P.F. Universal Account No : | |
| Employee Code | : v611 | Bank Account/Cheque No | : 60167049915 |
| Designation | : Electrician | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 0.5 | 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 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 7,917 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 7,917 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 7,742 /- | | | |
| Received Rs. (In Words) Seven Thousand Seven Hundred Fourty-Two 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: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mr. Govind Dattaram Zemane | | P.F. Universal Account No : | |
| Employee Code | : v611 | Bank Account/Cheque No | : 60167049915 |
| Designation | : Electrician | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 0.5 | 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 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 7,917 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 7,917 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 7,742 /- | | | |
| Received Rs. (In Words) Seven Thousand Seven Hundred Fourty-Two 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: September 2014

| | | | |
|--|-------------------|-----------------------------|----------------------|
| Mr. Santosh Bhanudas Gaikwad | | P.F. Universal Account No : | |
| Employee Code | : v612 | Bank Account/Cheque No | : 60001607755 |
| Designation | : X-Ray Assistant | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 2 + 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 | 11,200 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,200 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 11,000 /- | | | |
| Received Rs. (In Words) Eleven Thousand Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|-------------------|-----------------------------|----------------------|
| Mr. Santosh Bhanudas Gaikwad | | P.F. Universal Account No : | |
| Employee Code | : v612 | Bank Account/Cheque No | : 60001607755 |
| Designation | : X-Ray Assistant | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 23 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 2 + 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 | 11,200 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 11,200 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 11,000 /- | | | |
| Received Rs. (In Words) Eleven Thousand Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|-------------------------------|-----------------------------|----------------------|
| Mr. Rahul Rajaram Tambe | | P.F. Universal Account No : | |
| Employee Code | : v613 | Bank Account/Cheque No | : 60003827984 |
| Designation | : Clerk Cum Computer Operator | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 4 | Paid Leaves: 1.5 | Unpaid Leaves: 2 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 8,867 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,867 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 8,692 /- | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|-------------------------------|-----------------------------|----------------------|
| Mr. Rahul Rajaram Tambe | | P.F. Universal Account No : | |
| Employee Code | : v613 | Bank Account/Cheque No | : 60003827984 |
| Designation | : Clerk Cum Computer Operator | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 22.5 | Holidays: 4 | Paid Leaves: 1.5 | Unpaid Leaves: 2 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 8,867 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,867 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 8,692 /- | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | EL : 0 | ML : 0 |
| | FL : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Dr. Ketan Kundalik Mhaske | | P.F. Universal Account No : | |
| Employee Code | : v614 | Bank Account/Cheque No : | |
| Designation | : Houseman | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 10 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 16,800 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,800 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 16,600 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 6 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Dr. Ketan Kundalik Mhaske | | P.F. Universal Account No : | |
| Employee Code | : v614 | Bank Account/Cheque No : | |
| Designation | : Houseman | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 20 | Holidays: 10 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 16,800 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,800 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 16,600 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 6 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------------|
| Mrs. Kanchan Raj Jadhav | | P.F. Universal Account No : | |
| Employee Code | : v615 | Bank Account/Cheque No | : 60165925851 |
| Designation | : Trainee Nurse | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 1.5 + 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 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 9,500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 9,500 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 9,325 /- | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five 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: September 2014

| | | | |
|--|------------------|-----------------------------|------------------------|
| Mrs. Kanchan Raj Jadhav | | P.F. Universal Account No : | |
| Employee Code | : v615 | Bank Account/Cheque No | : 60165925851 |
| Designation | : Trainee Nurse | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 1.5 + 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 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 9,500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 9,500 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 9,325 /- | | | |
| Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five 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: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mr. Dattatraya Namdeo Kunjir | | P.F. Universal Account No : | |
| Employee Code | : v618 | Bank Account/Cheque No : | |
| Designation | : Watchman | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 30 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,000 | Hospital Bill | 1,600 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 1,600 /- |
| Net Salary: Rs. 4,400 /- | | | |
| Received Rs. (In Words) Four Thousand Four Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mr. Dattatraya Namdeo Kunjir | | P.F. Universal Account No : | |
| Employee Code | : v618 | Bank Account/Cheque No : | |
| Designation | : Watchman | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 30 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,000 | Hospital Bill | 1,600 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 1,600 /- |
| Net Salary: Rs. 4,400 /- | | | |
| Received Rs. (In Words) Four Thousand Four Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mr. Dilip Mahadeo Rachelwar | | P.F. Universal Account No : | |
| Employee Code | : v619 | Bank Account/Cheque No : | |
| Designation | : Watchman | PF Account No. | : |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month | : 30 |
| Working Days: 30 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,000 /- | | | |
| Received Rs. (In Words) Six Thousand Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mr. Dilip Mahadeo Rachelwar | | P.F. Universal Account No : | |
| Employee Code | : v619 | Bank Account/Cheque No : | |
| Designation | : Watchman | PF Account No. | : |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month | : 30 |
| Working Days: 30 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,000 /- | | | |
| Received Rs. (In Words) Six Thousand Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mr. Nandkumar Namdeo Firme | | P.F. Universal Account No : | |
| Employee Code : v620 | | Bank Account/Cheque No : | |
| Designation : Watchman | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 30 | |
| Working Days: 30 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,000 /- | | | |
| Received Rs. (In Words) Six Thousand Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mr. Nandkumar Namdeo Firme | | P.F. Universal Account No : | |
| Employee Code : v620 | | Bank Account/Cheque No : | |
| Designation : Watchman | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 30 | |
| Working Days: 30 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,000 /- | | | |
| Received Rs. (In Words) Six Thousand Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Smt. Kamal Vishnu Dalavi | | P.F. Universal Account No : | |
| Employee Code | : v621 | Bank Account/Cheque No | : 68003263315 |
| Designation | : Aya | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 30 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,000 /- | | | |
| Received Rs. (In Words) Six Thousand Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Smt. Kamal Vishnu Dalavi | | P.F. Universal Account No : | |
| Employee Code | : v621 | Bank Account/Cheque No | : 68003263315 |
| Designation | : Aya | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 30 |
| Working Days: 30 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| other allowance | 6,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,000 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,000 /- | | | |
| Received Rs. (In Words) Six Thousand Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Dr. Pawan Ramdas Gulhane | | P.F. Universal Account No : | |
| Employee Code : v623 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 10,000 /- | | No. of Days in Month : 30 | |
| Working Days: 27 | Holidays: 3 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,000 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Other Deduction | 0 |
| TA | 0 | | |
| Washing Allowance | 0 | | |
| other allowance | 0 | | |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 9,825 /- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Dr. Pawan Ramdas Gulhane | | P.F. Universal Account No : | |
| Employee Code : v623 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 10,000 /- | | No. of Days in Month : 30 | |
| Working Days: 27 | Holidays: 3 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,000 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | IT | 0 |
| H.R.A. | 0 | Electricity and Water | 0 |
| CLA | 0 | Other Deduction | 0 |
| TA | 0 | | |
| Washing Allowance | 0 | | |
| other allowance | 0 | | |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 9,825 /- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Dr. Omprakash Prabhakar Tikhe | | P.F. Universal Account No : | |
| Employee Code | : v624 | Bank Account/Cheque No : | |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay : Rs. 10,000 /- | | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,000 | Provident Fund | 0 |
| Dearness Allowance | 0 | Profession Tax | 175 |
| H.R.A. | 0 | Salary Deposit | 0 |
| other allowance | 0 | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 9,825 /- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Dr. Omprakash Prabhakar Tikhe | | P.F. Universal Account No : | |
| Employee Code | : v624 | Bank Account/Cheque No : | |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay : Rs. 10,000 /- | | No. of Days in Month | : 30 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,000 | Provident Fund | 0 |
| Dearness Allowance | 0 | Profession Tax | 175 |
| H.R.A. | 0 | Salary Deposit | 0 |
| other allowance | 0 | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 9,825 /- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Dr. Kalyani Prataprao Ahire | | P.F. Universal Account No : | |
| Employee Code | : v625 | Bank Account/Cheque No : | |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 25,000 /- | No. of Days in Month | : 30 |
| Working Days: 30 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 25,000 | Provident Fund | 0 |
| Dearness Allowance | 0 | Profession Tax | 200 |
| H.R.A. | 0 | IT | 0 |
| other allowance | 0 | Other Deduction | 0 |
| Total Earnings | Rs. 25,000 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 24,800 /- | | | |
| Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Dr. Kalyani Prataprao Ahire | | P.F. Universal Account No : | |
| Employee Code | : v625 | Bank Account/Cheque No : | |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 25,000 /- | No. of Days in Month | : 30 |
| Working Days: 30 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 25,000 | Provident Fund | 0 |
| Dearness Allowance | 0 | Profession Tax | 200 |
| H.R.A. | 0 | IT | 0 |
| other allowance | 0 | Other Deduction | 0 |
| Total Earnings | Rs. 25,000 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 24,800 /- | | | |
| Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |

Sane Guruji Arogya Kendra.

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|-----------------------------|------------------|--------|----------------------|--------|
| Ms.. Shubhangi Pradeep Dhasade | | | P.F. Universal Account No : | | | | |
| Employee Code : v626 | | | Bank Account/Cheque No : | | | | |
| Designation : | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 14,000 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 14,000 | | Provident Fund | | 0 | |
| Dearness Allowance | | 0 | | Profession Tax | | 200 | |
| H.R.A. | | 0 | | IT | | 0 | |
| other allowance | | 0 | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 13,800 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|-----------------------------|--------|----------------------|--------|
| Ms.. Shubhangi Pradeep Dhasade | | | | P.F. Universal Account No : | | | |
| Employee Code : v626 | | | | Bank Account/Cheque No : | | | |
| Designation : | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 14,000 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 14,000 | | Provident Fund | | 0 | |
| Dearness Allowance | | 0 | | Profession Tax | | 200 | |
| H.R.A. | | 0 | | IT | | 0 | |
| other allowance | | 0 | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,000 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 13,800 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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 | : 30 |
| Working Days: 26 | 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 Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 9 | FL : 0 | EL : 156 |
| | | | ML : 216.5 |
| | | | SP : 0 |
| | | | PL : 0 |

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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 | : 30 |
| Working Days: 26 | 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 Cash. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 9 | FL : 0 | EL : 156 |
| | | | ML : 216.5 |
| | | | SP : 0 |
| | | | PL : 0 |

